

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 6-Nov-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 IDs)

CNEE : STARLIGHT/MASS

REFER: AWB# 501-18937166

1 PCs\110 KG

JOB#940

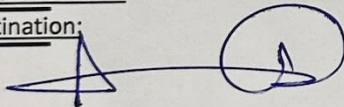
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$700	
TOTAL	\$700	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



501AMS18937166



501-18937166

Shipper's Name and Address GE VERNOVA GLOBAL PARTS AND PRODUCTS GMBH BROWN BOVERI STRASSE 7 CHE-116 309 001 MWST BADEN 5400 CH		Shipper's Account Number 		Not Negotiable Air Waybill Issued by SILK WAY WEST AIRLINES LLC HEYDAR ALIYEV INTERNATIONAL AIRPORT BAKU, AZ1044, AZERBAIJAN	
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION BESMAYA, NEAR AL-WADHA TOWNSHIP BAGHDAD, IQ		Consignee's Account Number 		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity Received in Good Order and Condition at (place) _____ on (date/time) _____ Signature of Consignor or his Agent _____	
Issuing Carrier's Agent Name and City DSV AIR & SEA NEDERLAND BV NL-1437 ROZENBURG		Accounting Information 			
Agent's IATA Code 57-4 7023/0016		Account No. 			
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM		Reference Number CNL606749		Optional Shipping Information ETA: 05-Nov-25	
To By First Carrier Routing and Destination GYD 7L BGW 7L		Currency EUR PP X		Declared Value for Carriage NVD	
Airport of Destination BAGHDAD		Requested Flight/Date 7L202/03 7L9801/05		Declared Value for Customs NCV	
Handling Information SPX/NL/RA00111-06/SDJ/SPX-EDD GE INVOICE NO. 22194635 FREIGHT PREPAID SPX/RA/00364-05 SPX/EDD - SPX NL/RA00111-03, DSV RAC.340582370000, STEFAN DE JONG, 30-OCT-25 16:02		Amount of Insurance XXX		INSURANCE: If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance". MRN: 25NLC0A3PCADJCTDA6	
No. Of Pieces RCP 1		Gross Weight 110.00 K		Rate Class Q	
Chargeable Weight 167.5		Rate 9.75		Total 1633.13	
Notify Party: ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD - IRAQ MR. AMMER +964 771 524 8204		Nature and Quantity of Goods (incl. Dimensions or Volume) GASKET SPIRAL WOUND NON ASBESTOS HS Code: 73182900 HS Code: 84841000 DIMS 167x167x36 CM x 1			
1 110.00		1633.13		1633.13	
Prepaid Weight Charge Collect 1633.13		Valuation Charge 		Tax 	
Total Other Charges Due Agent 		Total Other Charges Due Carrier 9.98		Total Prepaid 1643.11	
Currency Conversion Rates 		CC Charges in Base Currency 		Total Collect Charges 	
For Carrier's use only at Destination 		Charges at Destination 		Total Collect Charges 	

Copy 4 - (Delivery Receipt)

Currency Conversion Rates 		CC Charges at Destination 		30-OCT-25 Executed on (date) _____ at (place) _____	
For Carrier's use only at Destination 		Charges at Destination 		Signature of Issuing Carrier or its Agent 501-18937166	

Copy 6 - (Extra Copy)



Starlight Airlines

P.O. Box No. 8423 Dubai UAE
Telephone No. + 971 42548234 FAX No. 042998155

Date:

PROOF OF DELIVERY

Consignee: Basmaya Gas Power Station

Basmaya - Iraq

Phone

Item	Description	Weight
Ipallet	Reference Number: 176-18937166	110KG

Signature:

Name:

Mobile No.


2.11.2025
Yusef Mohammed

* توكيد وصول ١٥٠٢ الى العراق تمت الفحص *

