

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 23-Oct-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 ID\$)

CNEE : STARLIGHT/ MASS

REFER: AWB# 235-41252816

1 PCs\6 KG

JOB#888

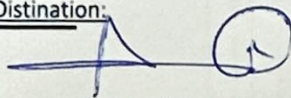
	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY	\$500	
TOTAL	\$500	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



235 ZRH 41 2816

235-41252816

Shipper's Name and Address

Shipper's Account Number

The Consignee

Air Waybill

Issued by TURKISH AIRLINES ITC
TURKISH AIRLINES ITC

GE GLOBAL PARTS AND PRODUCTS DMST

BROWN BOVERI STRASSE 8
BADEN
CH 5400

Consignee's Name and Address

Consignee's Account Number

MASS ENERGY GROUP HOLDING LTD

ELECTRICAL POWER STATION BESMAYA AL
BAGHDAD
IQ 10011

235-41252816 / ZRH / BGW / 1 / 6.0

and paying a supplemental charge if required

Issuing Carrier's Agent Name and City

DSV AIR SEA AG

Accounting Information

Agents IATA Code

Account No.

81471588004

Airport of Departure (Addr. of First Carrier) and Requested Routing

ZURICH AIRPORT

Reference Number

Optional Stopover

By First Carrier

Routing and Destination

In

By

In

By

Currency

Charge

W/Vol

Other

Declared Value for Carriage

NVD

To

IST TK

In

By

In

By

CHF

XXX

X

PROTECT

PROTECT

NVD

NVD

Airport of Destination

BGW

Requested Flight Date

TK 1010/18-Oct

TK 8192/20-Oct

Amount of Insurance

XXX

INSURANCE: IF CARRIER'S INSURANCE DOES NOT COVER THE LOSS, THE INSURANCE IS REQUESTED IN ACCORDANCE WITH CONDITIONS ON REVERSE HEREOF. INDICATE AMOUNT TO BE INSURED IN FIGURES IN BOX MARKED "Amount of Insurance".

Handling Information

DSI-GEN SPX KC - CH RA00055-01 - SCOTT FOERSTER - 16-OCT-26 08 25 20 ZV FILED REF 202230790, DCI-CH055/RA00055-01, //ED/1129
ICH/KC/2044B-01, //ED/1026, //BN/SCOTT FOERSTER, //BD/16OCT260904

T1

No. of Pieces RCP	Gross Weight	K B	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	6.00	K	N	18.00	4.00		85.75	GAS TURBINE PARTS DIM5(CMS)55 (440 0x47 0x1 145 854370
1	6.00						85.75	

Prepaid Weight Charge Collect

85.75

Valuation Charge

Tax

Total other Charges Due Age

Total other Charges Due Carrier

8.00

Total Prepaid

93.75

Total Collect

Currency Conversion Rate

to charges in Dest. Currency

For Carrier Use only at Destination

Charges at Destination

Other Charges
DJC4.0 CGC4.0

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods such parts are properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SCOTT FOERSTER

Signature of Shipper or his Agent

16-OCT-2025

Executed on (Date)

GLATTBRUGG

at (Place)

TURKISH AIRLINES

Signature of Issuing Carrier or its Agent

235-41252816

ORIGINAL 2 (FOR CONSIGNEE)



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
1pallet	Reference Number: 235-41252816	6KG

Signature: _____

Name: _____

Mobile No. _____

مستلم الشحنة - Box 01 -

الكوادر العراقية

23-04-2025

Sahib Ramadhan

