

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 26-Oct-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 IDs)

CNEE : STARLIGHT/MASS

REFER: AWB# 501-18932631

7 PCs\97 KG

JOB#897

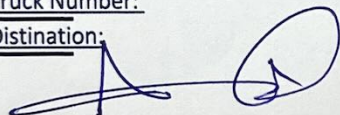
	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY	\$700	
TOTAL	\$700	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



501 AMS 18932631



501 - 18932

Copy from electronic record (FWR)

Shipper's Name and Address GE ENERGY SWITZERLAND GMBH BROWN BOVERI STRASSE 7 BADEN CH-5400 Tel: 41585054968		Shipper's Account Number 		Not Negotiable Air Waybill Issued by 		Karat Russia	
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGH IRAQ-KUT ROAD ALNAHRAWAN DISTRICT A IRAQ IQ		Consignee's Account Number 		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City DSV AIR SEA NEDERLAND BV NL-1437 ROZENBURG		Accounting Information 					
Agent's IATA Code 5747023		Account No. 0016		Reference Number 			
Airport of Departure (Add. of First Carrier) and Requested Routing AMS - Amsterdam Schiphol		Routing and Destination Aero Caribbean		Currency EUR		Declared value for Customs NCV	
To GYD		By First Carrier TL		By BGW		By ZP	
Airport of Destination Baghdad Al Rasheed		Flight/Date 7L208/18		Flight/Date ZP4801/22		Amount of Insurance XXX	
Handling Information SPX EAP		- SPX NL RAD0111-03 DSV RAC 340562370000 ISAAC NOOTER 16-OCT-25 14 52 SPX EDD FREIGHT PREPAID SPX RA X					
No. of Pieces 7		Gross Weight 97.4		Net Weight 127.5		Rate 5	
No. K		Rate Class Q		Chargeable Weight 127.5		Total 637.5	
Commodity Item No. 		Other Customs & Security Information Exist See below		Nature and Quantity of Goods (incl. Dimensions or Volume) GAS TURBINE PARTS HCC : 7306402000 DIMS.: /CMT72-72-13/1 DIMS.: /CMT43-33-36/1 DIMS.: /CMT42-42-55/1 DIMS.: /CMT42-32-35/1 DIMS.: /CMT43-33-36/1 DIMS.: /CMT127-127-25/1 DIMS.: /CMT42-32-36/1 ECS SPX			
Prepaid 637.5		Weight Charge 		Collect 		Other Charges CH C 9.98	
Valuation Charge 		Tax 		Total Other Charges Due Agent 		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier 9.98		Total Prepaid 647.48		Total Collect 		REF: CNL603663 FFW CWIDDFDNL2PRD AMS	
Currency Conversion Rates 		CC Charges in Dual Currency 		16OCT25 ROZENBURG		DSV AIR SEA NEDERL	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			



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
7pallet	Reference Number: 501-18932631	97 KG

Signature:

Name:

Mobile No.

*نقيد وصول ٥٥٧ 7 و القواد تمت القفص.

