

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 19-Jan-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STRLIGHT\MASS

REFER: AWB#

624-46534821 2 PCs\70 KG

JOB#30

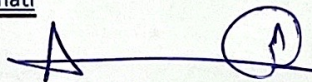
Descriptions				AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING				\$700	
TOTAL				\$700	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By
BIAP Office Acc.



624 ESB 4653 4821

Shipper's Name and Address
MOSO İNŞAAT ENERJİ TİCARET ANONİM ŞİRKETİ
MUSTAFA KEMAL MAH. 2118 CAD. A BLOK 4/A
NO:107 06510 ÇANKAYA/ ANKARA 06510 ANKARA /
TURKIYE TEL:312 5027373 FAX:312 5027474

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by

PEGASUS HAVA
TAŞIMACILIĞI A.Ş.

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

Consignee's Name and Address
MASS ENERGY GROUP HOLDING LTD Baghdad
Electrical Power Station Besmaya, Iraq-Kut Road
Alnahrawan District, After Besmaya Gate Near Al-
Wahda Township Baghdad, Iraq +964 771 524 8204

Consignee's Account Number

Issuing Carrier's Agent Name and City
NORA GLOBAL LOJİSTİK A.Ş.
İZMİR TURKIYE

Accounting Information

Agent's IATA Code
88-47092-0016

Account No.

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

Esenboga ANKARA, TR

Reference Number

Contract Number Information

To	By First Carrier	Routing and Destination	To	By	To	By	Currency	Class	Rate	Declared Value for	Declared Value for Customs
SAW	PEGASUS HAVA	BGW PC	USD	PP	PP	PP	USD	PP	PP	USD	NCV
BAGHDAD - AL MUTHANA,			2683			17/01/2025			XXX		

Handling Information
NOTIFY: ARAB LEGEND FOR GENERAL TRADING COMPANY
BAGHDAD INTERNATIONAL AIRPORT
BAGHDAD - IRAQ

MR. AMMER +964 771 524 8204

SCI

NO Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	70	Q	70.0	2.80	196.00	DIMS: 41x41x30 /2 TANK GAUGE // HS CODE:90261089
2	70.00				196.00	

196.00	Weight Charge	Collect	Other Charges
	Valuation Charge		AWA 60.00 MOC 60.00 CGC 6.00
	Tax		
60	Total Other Charges Due Agent		
66	Total Other Charges Due Carrier		
322.00	Total Prepaid	Total Collect	
36.00	Currency Conversion Rates	CC Charges in Dest. Currency	
	Charges at Destination	Total collect Charges	

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

NORA GLOBAL LOJİSTİK A.Ş. UTKU SUNBUL

Signature of Shipper or his Agent

Executed on
 Issuing Carrier or its Agent

(date)

at

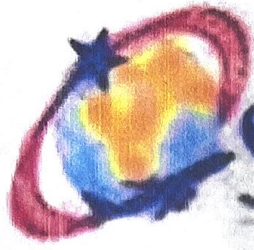
(place)

Signature of

16/01/2025 Esenboga ANKARA, TR

NORA
GLOBAL LOJİSTİK
A.Ş.

Address: ...
 Tel: ...
 Fax: ...
 E-mail: ...



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
2 pallet	Reference Number: 624-46534821	70 KG

Signature:



Name:

Yousef Mohammed

Mobile No.

* مؤيد وحول 2 Box والمواد تحت الفحص .

