

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 2-Feb-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE starlight \mass

REFER: AWB#

501-17294760 12 PCs\1,293 KG

JOB#62

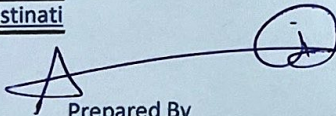
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$1,700	
TOTAL	\$1,700	

Driver Name:

Truck Type:

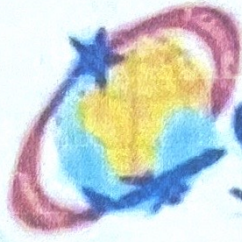
Truck Number:

Destinati



Prepared By
BIAP Office Acc.





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

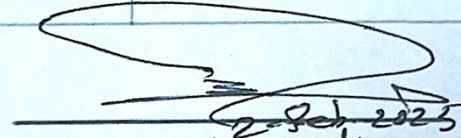
Phone

Item	Description	Weight
12 pallet	Reference Number: 501-17294760	1293 KG

Signature:

Name:

Mobile No.


2-8-2023
Sahar B. Ramadhan



توقيع السيد
المواد تحت الفحص



501-17294760

501ATL17294760

Shipper's Name and Address GE GLOBAL PARTS & PRODUCTS GMBH BROWN BOVERI STRASSE 8 BADEN SWITZERLAND 5400		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 DESMAYA IRAQ-KUT ROAD ALNAHRAWAN DISTRICT, AFTER DESMAYA GAT NEAR AL-WADHA TOWNSHIP BAGHDAD IRAQ		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 of 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 INC ATLANTA		Agent's IATA Code 01-1 9608/0045		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing ATLANTA		Reference Number CUS2889705		Optional Shipping Information					
To ORD		By First Carrier 7L		Routing and Destination GYD 7L BGW ZP					
Airport of Destination BAGHDAD		Requested Flight/Dates 7L9999/21 - 7L788/23		Currency USD PPX X					
Handling Information Handing Information ZP4801/29		Amount of Insurance XXX		Declared Value for Carriage NVD					
				Declared Value for Customs NCV					
				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".					
				AES: X20250117089735					
				SC					
No. of Pieces BOP	Gross Weight	Net Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	1293.77	K	M		1294.0	3500.00		3500.00	TURBINE PARTS HS Code: 841199 VOL 6.520 M3
12	1293.77							3500.00	
Prepaid		Weight Charge		Collect		Other Charges			
3500.00		Valuation Charge		Yes					
Total Other Charges Due Agent		Total Other Charges Due Carrier		Total Prepaid		Total Collect			
3500.00		Currency Conversion Rates		CC Charges in Dest. Currency		17-Jan-25		ATLANTA	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date)		at (place)	
						Signature of Shipper or his Agent		Signature of Issuing Carrier or its Agent	
						APRIL POSTELL		DSV AIR & SEA INC	
						501-17294760		501-17294760	

Prescription 402, 12/1/2010, Laser Air Waybill

Original 2 - (for Consignee)