

# ARAB LEGEND COMP.

TO: Manager of our company	DATE: 2-Feb-2025	
FROM: BIAP office		
SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES		
CNEE starlight		
REFER: AWB#	235-30839561 1 PCs\36 KG	JOB#67
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$600	
	TOTAL	\$600

Driver Name:  
Truck Type:  
Truck Number:  
Distinati



Prepared By  
BIAP Office Acc.



235ARN30839561

235-30839561



Shipper's Name and Address		Shipper's Account Number		<b>Air Waybill</b> Issued by <b>TURKISH AIRLINES INC</b> ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T?RKIYE															
SAFT AB JUNGNERGATAN 25  OSKARSHAMN H 572 32 SE TE +4649168000																			
Consignee's Name and Address  AL-NOOR COMPANY FOR ELECTRICAL SERVICES LTD. P.O. BOX 50300 AL-MA AMON-AL AMIRAT-AL MANSOUR BAGHDAD 10011 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 of liability by declaring a higher value for carriage and paying a supplemental charge if required.															
Issuing Carrier's Agent Name and City  GEODIS SWEDEN AB NRK				Accounting Information  DGR PAX															
Agent's IATA Code  80-4 7011/2225		Account No.																	
Airport of Departure (Addr. of First Carrier) and Requested Routing  ARLANDA APT/STOCKHOLM				Reference Number  C11278507	Optional Shipping Information  <b>FRT PREPAID</b>														
To IST	By First Carrier TK	Routing and Destination BGW	to by TK	to by	Currency SEK	CHGS PPX	WT/VAL PPD	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV									
Airport of Destination BAGHDAD		Requested Flight/Date TK6032/22		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".													
Handling Information 1 PCS OF DANGEROUS GOODS AS PER ASSOCIATED DGD SE/RA/00018-05 PRINTED : 20-JAN-25 11:12 AX2 AIRFLEX DOOR TO AIRPORT /NSC UNSECURED CARGO																			
MRN: 25SE0000IUZLXGWQA2  SCI X																			
No. Of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)											
1	36.0	K N	36.0	64.12	2308.32			Batteries wet, filled with alkali /RESTRICTED/ DIMS 52x39x58 CM x 1 VOL 0.118 M3											
Contact upon arrival: Laith Hazim Email: laith.hazim@alnoor-iq.com Phone: +964 1 790 1827635																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Prepaid 2308.32</td> <td style="width: 33%;">Weight Charge Valuation Charge</td> <td style="width: 34%;">Collect Tax</td> </tr> <tr> <td colspan="3" style="text-align: center;">Other Charges RAA DANGEROUS GOODS PHYSICAL/ DOCUMENTARY INSPECTION 1780.00 CGC ELECTRONIC PROCESSING OR TRANSMISSION OF DATA 40.00 FOR CUSTOMS PURPOSES</td> </tr> </table>											Prepaid 2308.32	Weight Charge Valuation Charge	Collect Tax	Other Charges RAA DANGEROUS GOODS PHYSICAL/ DOCUMENTARY INSPECTION 1780.00 CGC ELECTRONIC PROCESSING OR TRANSMISSION OF DATA 40.00 FOR CUSTOMS PURPOSES					
Prepaid 2308.32	Weight Charge Valuation Charge	Collect Tax																	
Other Charges RAA DANGEROUS GOODS PHYSICAL/ DOCUMENTARY INSPECTION 1780.00 CGC ELECTRONIC PROCESSING OR TRANSMISSION OF DATA 40.00 FOR CUSTOMS PURPOSES																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Total Other Charges Due Agent 1780.00</td> <td colspan="5" rowspan="2" style="text-align: center;">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.</td> </tr> <tr> <td style="width: 50%;">Total Other Charges Due Carrier 40.00</td> </tr> </table>											Total Other Charges Due Agent 1780.00	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 40.00		
Total Other Charges Due Agent 1780.00	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 40.00																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Total Prepaid 4128.32</td> <td style="width: 33%;">Total Collect</td> <td style="width: 34%;">Charges at Destination</td> </tr> <tr> <td colspan="2" style="text-align: center;">20-Jan-25</td> <td style="text-align: center;">NORRKÖPING</td> </tr> <tr> <td colspan="2">Executed on (date)</td> <td>at (place)</td> </tr> </table>											Total Prepaid 4128.32	Total Collect	Charges at Destination	20-Jan-25		NORRKÖPING	Executed on (date)		at (place)
Total Prepaid 4128.32	Total Collect	Charges at Destination																	
20-Jan-25		NORRKÖPING																	
Executed on (date)		at (place)																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">For Carrier's use only at Destination</td> <td style="width: 33%;">Charges at Destination</td> <td style="width: 34%;">Total Collect Charges</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">235-30839561</td> </tr> </table>											For Carrier's use only at Destination	Charges at Destination	Total Collect Charges			235-30839561			
For Carrier's use only at Destination	Charges at Destination	Total Collect Charges																	
		235-30839561																	

Resolution 600b (Effective 1 Jul 10) compliant Laser Air Waybill

Email Copy