

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

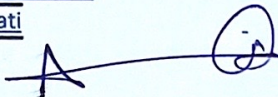
Descriptions				AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING				\$600	
			TOTAL	\$600	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By
BIAP Office Acc.



235|ARN|30839561



235-30839561

Shipper's Name and Address SAFT AB JUNGNERGATAN 25 OSKARSHAMN H 572 32 SE TE +4649168000		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T?RKIYE	
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 FRT PREPAID	
To IST	By First Carrier TK	Routing and Destination BGW TK	to TK	by TK	by TK
Currency SEK	CHGS COM PP	WT/VAL COLL X	Other PPD X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BAGHDAD		Requested Flight/Date TK6032/22 TK0302/24		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 36.0	Rate Class Commodity Item No. N	Chargeable Weight 36.0	Rate Charge 64.12	Total 2308.32
Contact upon arrival: Laith Hazim Email: laith.hazim@alnoor-iq.com Phone: +964 1 790 1827635					Nature and Quantity of Goods (incl. Dimensions or Volume) Batteries wet, filled with alkali /RESTRICTED/ DIMS 52x39x58 CM x 1 VOL 0.118 M3
1		36.0		2308.32	
Prepaid		Weight Charge		Collect	
2308.32					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
1780.00					
Total Other Charges Due Carrier					
40.00					
Total Prepaid		Total Collect			
4128.32					
Currency Conversion Rates		CC. Charges in Dest. Currency			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	

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

Other Charges
 RAA DANGEROUS GOODS PHYSICAL/ DOCUMENTARY INSPECTION 1780.00
 CGC ELECTRONIC PROCESSING OR TRANSMISSION OF DATA 40.00
 FOR CUSTOMS PURPOSES

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.

MARTIN LUNDHOLM

Signature of Shipper or his Agent

20-Jan-25

NORRKÖPING

GEODIS SWEDEN AB

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

235-30839561

Email Copy