

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#

501-17534624 1 PCs\166 KG

JOB#66

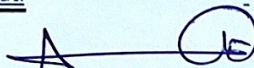
Descriptions				AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING				\$1,400	
			TOTAL	\$1,400	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By
BIAP Office Acc.



501 IAH 1753-4624

501-1753-4624

Shipper's Name and Address EXPOTECH USA, INC. 10700 ROCKLEY ROAD, HOUSTON, TX 77059 TEL: 2814960900		Shipper's Account Number EXPOTECH		Air Waybill Air Waybill SILKWAY AIRLINES			
Consignee's Name and Address ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT CTC FARES / TEL 95477753324804 BAGHDAD		Consignee's Account Number		Issued by			
Issuing Carrier's Agent Name and City PROFESSIONAL CARGO SERVICES, INC. 15619 MORALES ROAD HOUSTON, TX 77032 UNITED STATES		Agent's IATA Code 01100420013		Accounting Information TSA: 5W9401016			
Airport of Departure (Addr. of First Carrier) and Requested Routing HOUSTON, TX		Reference Number		Optional Shipping Information			
To	By First Carrier	Routing and Destination	To	By	By		
GYD	7L	BGIM ZP	USD	X	X		
Airport of Destination BAGHDAD		7L5788/27	2P4001/29	Amount of Insurance XXX			
Handling Information ETA: 1030HRS ON 29JAN2025 AES X20250123430560		KNOWN SHIPPER		Country of ultimate destination IRAQ			
No. of Pieces PCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Value and Quantity of Goods (Ind. Dimensions or Volume)
1	188K			284	8.00	2,112.00	WATER TESTING KITS SREF: S0F0064298 CNEE: RFD12022024 MR 273484, B-03 AES ITN: X20250123430560 1 @ 48 X 42 X 45 IN
1	188					2,112.00	
Prepaid		Weight Charge		Collected		Other Charges	
2,112.00		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						GINA TORRES	
Total Prepaid		Total Collected				Signature of Shipper or its Agent	
2,112.00		Currency Conversion Rates		CC Charges in Dest. Currency		01/23/2025 HOUSTON, TX	
For Carriers Use only at Destination		Charges at Destination		Total Collected Charges		Checked on (date) at (place) Signature of Issuing Carrier or its Agent	

ORIGINAL 2 (FOR CONSIGNEE)

501-1753-4624