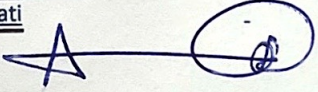


ARAB LEGEND COMP.

TO: Manager of our company				DATE: 12-Feb-2025	
FROM: BIAP office					
SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES					
CNEE STARLIGHT					
REFER: AWB#		512-73322922		3 PCs\26 KG	
				JOB#87	
Descriptions			AMOUNT \$	AMOUNT PAID IN IQD	
CLEARANCE FORMALITY WITH OFFLOADING			\$700		
TOTAL			\$700		

Driver Name:
Truck Type:
Truck Number:
Distinati


Prepared By
BIAP Office Acc.



512 CDG 7332 2922

512 7332 2922

Shipper's Name and Address

Shipper's Account Number

ACOEM FRANCE SAS
200, CHEMIN DES ORMEAUX
69578 LIMONEST CEDEX, FRANCE

Not Negotiable

Air Waybill

Issued by

ROYAL JORDANIAN
PO BOX 302
HOUSING BANK COMMERCIAL
AMMAN, JORDAN 11118

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

Received in good order and condition

at _____ place

on _____ Date/Time

Signature of Consignee or his Agent

Consignee's Name and Address

ARAB LEGEND FOR GENERAL TRADING COMPANY
BAGHDAD INTERNATIONAL AIRPORT
BAGHDAD - IRAQ
Attn. FARES
TEL + 964 7723654787

Issuing Carrier's Agent Name and City

TFS FRANCE
RUE RENE CASSIN. ZAC VILLETTE AUX AULNES
77290 MITRY MORY FRANCE

Accounting Information

FRET NON SECURISE

***** ADHERENT AU CIN *****

*** ECS DEJA PRIS EN CHARGE ***

Agent's IATA Code

Account No.

20-4 7320/9116

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

ROISSY CDG AIRPORT, FRANCE

Reference Number

Optional Shipping Information

to	by First Carrier	Routing and Dest	to	by	to	by	currency	WT/VAL	OTHER	Declared Value FOR Carriage	Declared Value FOR Customs
AMM	ROYAL JORDANIAN	BGW	RJ				EUR PP X	X	X	N.V.D.	N.C.V.

Airport of Destination
BAGHDAD**

Vol./Flight/Date For Carrier Vol./Flight/Date Amount of Insurance
RJ 118/9 RJ 812/10 N.I.L.

INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions there of, indicate amount to be insured in figures in box marked 'Amount of Insurance'.

Handling Information

LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967
NOTIFY UPON ARRIVAL : FARES - TEL + 964 7723654787

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)
3	26.0	K M		46.5		3.50	162.75	MESURING DEVICES.
								HS CODE : 903180
								UN3481 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 967 3 PACKAGES
								FREIGHT PREPAID

VOLUME 0.276 CBM

2 / 60 x 36 x 24 CM

1 / 48 x 40 x 90 CM

3 26.0

Prepaid

Weight Charge

Collect

162.75

Valuation Charge

Tax

Total Other Charges Due Agent

59.00

Total Other Charges Due Carrier

29.50

Total Prepaid

251.25

Total Collect

currency Conversion Rates

CC Charges IN Dest. currency

FOR Carrier's Use only
at Destination

Charges at Destination

OTHER Charges
AWA 25.05
CHC 33.95
SCC 29.50

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.

TFS FRANCE

AS AGENT OF THE SHIPPER

REF : 25/00368/000

Signature of Shipper or his Agent

TFS France

TFS FRANCE ACTING AS

AGENT OF THE CARRIER ROYAL JORDANIAN

FEB 07 2025 12:01 ROISSY CYNTHIA CAMUS

Executed on (date)

Total Collect Charges

Rue René Cassin
aux Aulnes
Siren : 477 798 532 00040 - Fax : 33 (0)1 60 21 31 51
512 7332 2922

Edité par Malta2

COPIE 4 (REÇU DE LIVRAISON) COPY 4 (DELIVERY RECEIPT)