

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 12-Feb-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT\MASS

REFER: AWB#

235-83444852 2 PCs\309 KG

JOB#89

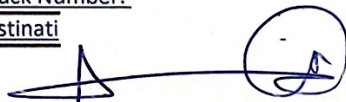
Descriptions				AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING				\$1,200	
TOTAL				\$1,200	

Driver Name:

Truck Type:

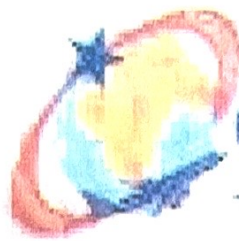
Truck Number:

Distinati



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
2 pallet	Reference Number: 235-83444852	309 KG

Signature:

Name:

Mobile No.

11-Feb-2005
Sahar's. Ramadhan

توقيع سحر رمضان
المواد تحت المظلة



235|ATL|83444852



235-83444852

Shipper's Name and Address GE ENERGY PARTS INC EIN 58-2384512 4955 MASON ROAD ATLANTA, GA 30349		Shipper's Account Number		Not Negotiable Air Waybill Issued by: TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT B'NASI, ISTANBUL, 34143, T'RKIYE	
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION BESMAYA POWER PROJECT, BAGHDAD KUT ROAD AL NAHRAWAN DISTRICT, N AL WAHDA TOWNSHIP BAGHDAD, BG, IRAQ		Consignee's Account Number		 235-83444852 / ATL / BGW / 2 / 309.4	
Issuing Carrier's Agent Name and City DSV AIR & SEA INC ATLANTA		ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD - IRAQ MR. AMMER +964 771 524 8700			
Agent's IATA Code 01-1 9608/0045		Account No.		Reference Number CUS2905142	
Airport of Departure (Address and Carrier) and Requested Routing ATLANTA		By First Carrier BGW		Routing and Destination TK	
Airport of Destination BAGHDAD		Requested Flight Date TK0032/02		Amount of Insurance XXX	
Handling Information: "FREIGHT PREPAID"		TK6666/05		AES X20250130782610 SGI	
No. of Pieces PCP	Gross Weight	Rate	Charge	Total	Nature and Quantity of Goods (and Compositions or Volumes)
2	309.35 K	1620.00		1620.00	TURBINE PARTS HS Code: 841199 VOL 0 828 M3 KNOWN
2	309.35			1620.00	
Prepaid		Weight Charge		Collect	
		1620.00			
		Material Charge			
		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		Total Prepaid		Total Collect	
		1620.00			
Carrier's Commission Rates		C/O Charges in Dest. Currency		30-Jan-25	
				ATLANTA	
For Carrier's use only in Destination		Original Destination		Signature of Shipper or its Agent APRIL POSTELL	
				Signature of Issuing Carrier or its Agent DSV AIR & SEA INC	
				235-83444852	

Original 2 - (for Consignee)