

# ARAB LEGEND COMP.

TO: Manager of our company

DATE: 3-Mar-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT \MASS

REFER: AWB#

176--09775426 12 PCs\438 KG

JOB#145

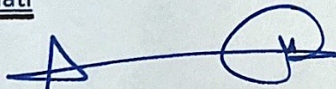
Descriptions				AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING				\$1,100	
			TOTAL	\$1,100	

Driver Name:

Truck Type:

Truck Number:

Destinati



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:** Besmaya Gas Power Station

Basmaya - Iraq

Phone

Item	Description	Weight
12 pallet	Reference Number: 176-09775426	438 KG

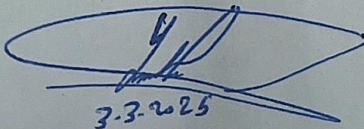
Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Mobile No. \_\_\_\_\_

بشهادة وصول 12 Box والمواد تحت الفحص.

Youssef Mohamed

  
3.3.2025





176/ATL/09775426



176-09775

Shipper's Name and Address  
GE GLOBAL PARTS & PRODUCTS GMBH  
BROWN BOVERI STRASSE 8

Shipper's Account Number

Not Negotiable

## Air Waybill

Issued by EMIRATES  
EMIRATES GROUP HEADQUARTERS  
686, DUBAI, UNITED ARAB EMIRATESBADEN SWITZERLAND 5400 CH  
TE +16788445710

Consignee's Name and Address

Consignee's Account Number

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

MASS ENERGY GROUP HOLDING LTD  
BAGHDAD ELECTRICAL POWER STATION  
BESMAYA, NEAR AL-WADHA TOWNSHIP  
BAGHDAD, IQ

It is agreed that the goods described herein are accepted in apparent good order and condition (except noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. 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

DSV AIR & SEA INC  
ATLANTA

Accounting Information

STD

Agent's IATA Code

01-1 9608/0045

Account No.

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

ATLANTA

Reference Number

CUS2929215

Optional Shipping Information

To By First Carrier Routing and Destination to by to by  
MCO EK DXB EK BGW EKCurrency CHGS W/TAL Other  
USD PPX X

Declared Value for Carriage

NVD

Declared Value for Customs

NCV

Airport of Destination

BAGHDAD

Requested Flight/Date

EK9431/22 EK0220/24

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 EK0943/27

AES:  
X20250221077924

SCI

No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
12	438.76	K	M	439.0	2713.79		2713.79	TURBINE PARTS AES X20250221077924 HS Code: 841199 VOL 2.062 M3
NOTIFY DSV Baghdad 14 Ramadan St. - Mansour District Baghdad - Iraq Robert Sabah Hanna								
12	438.76						2713.79	
Other Charges								
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.								
FAITH ENGRISCH Signature of Shipper or his Agent								
ATLANTA DSV AIR & SEA INC								

Prepaid		Collect	
Weight Charge	2713.79		
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			