

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 18-Mar-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT \MASS

REFER: AWB#

176-07819523

1 PCs\28 KG

JOB#185

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

Driver Name:

Truck Type:

Truck Number:

Distinati

Prepared By
BIAP Office Acc.



176|BLQ|07819523

176-07819523

I.V.A. NON IMPONIBILE - ART. 9 PRIMO COMMA D.P.R. 633/72 PRO QUOTA

Shipper's Name and Address GHIBSON ITALIA SRL VIA DOZZA, 2 40069 ZOLA PREDOSA (BO) ITALY TE +39051835711		Shipper's Account Number		Not Negotiable Air Waybill Issued by CARRIER: EMIRATES EMIRATES GROUP HEADQUARTERS 686, DUBAI, UNITED ARAB EMIRATES 04281291007 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address Mass Energy Group Holding Ltd BAGHDAD ELECTRICAL POWER STATION BESMAYA BESMAYA GATE, NEAR AL-WADHA TOWNSHIP IRAQ		Consignee's Account Number		Received in Good Order and Condition at (place) on (date) Signature of Consignee or his Agent	
Issuing Carrier's Agent Name and City DSV S.P.A. LIMITO DI PIOLTELLO (MI)		Accounting Information EMIRATES VIA M. BIANCHINI 47 ROMA, 00142, ITALY P.IVA04281291007, C.C.I.A. 748036 NON VALE FATTURA AI FINI IVA		Agent's IATA Code 38-4 7072/0190	
Airport of Departure (Addr. of First Carrier) and Requested Routing BOLOGNA		Codice Fiscale / Partita IVA del Mittente 03170990372		Imprenditore ☐ Non Imprenditore ☐ PF ☐ SD ☐	
To	By First Carrier	Routing and Destination	to	by	to
DXB		EK	BGW	EK	
Airport of Destination BAGHDAD		Requested Flight/Date EK094/13 EK943/16		Amount of Insurance XXX	
Handling Information ** EAP ** STATUS X - NOT CEE TRAFFIC SPX/X-RAY/HAND SEARCH // NOT STACKABLE					
MRN: 251TQV/11TB081727A8 EX 1					
SCI X					
No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total
1	28.70	K M	29.0	340.00	340.00
NOTIFY PARTY: ARAB LEGEND FOR GENERAL TRADING COMPA BAGHDAD INTERNATIONAL AIRPORT BAGHDAD - IRAQ TELL : MR. AMMER +964 771 524 8204					Nature and Quantity of Goods (incl. Dimensions of Volume) SPARE PARTS KIT HD DN300 ANSI300 -RTFE SEAT HS Code: 84819000 DIMS 80x46x40 CM x 1 VOL 0.147 M3
1	28.70				340.00
Prepaid		Weight Charge	Collect	Other Charges	
		340.00		GTC AIRPORT TAXES 0.29 CCC AMS (AUTOMATED MANIFEST SYSTEM) 2.50 MYC FUEL SURCHARGE 12.18 FFC AIRPORT HANDLING LOADING / UNLOADING 0.51	
Valuation Charge		Tax			
		Total Other Charges Due Agent			
		Total Other Charges Due Carrier			
		15.48			
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
355.48				JOANA LACHKOVA	
Currency Conversion Rates		CC. Charges in Dest. Currency		DSV S.P.A. AS AGENT OF THE ABOVE MENTIONED CARRIER	
				BENTIVOGLIO DSV S.P.A.	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
12-Mar-25					
Charges at Destination		Total Collect Charges		176-07819523	
For Carrier's use only at Destination					

Copy 4 - (Delivery Receipt)



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
1 pallet	Reference Number: 176-07819523	28 KG

Signature:

Name:

Mobile No.

