

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 20-Mar-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE Starlight \MASS

REFER: AWB# 235-83987772 1 PCs\1,451KG

JOB#197

Descriptions					AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING					\$1,600	
				TOTAL	\$1,600	

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
1 pallet	Reference Number: 235-83987772	1451 KG

Signature: 

Name: Mohammed Kareem

Mobile No. _____

Box 2 و المواد تحت الفحص



20 / 03 / 2025

235/ATL/83987772



235-83987772

Shipper's Name and Address

Shipper's Account Number

GENERAL ELECTRIC GLOBAL SERVICES GMBH
BROWN BOYER STRASSE 8
BADEN SWITZERLAND 5400
CH

Not Negotiable

Air Waybill

Issued by: TURKISH AIRLINES INC
ATATURK HAVALIMANI 8 KAPISI
KOB BIRASI, ISTANBUL, 34149, TURKEY

Consignee's Name and Address

Consignee's Account Number

MASS ENERGY GROUP HOLDING LTD
BAGHDAD ELECTRICAL POWER STATION, BESMAYA POWI
PROJECT, BAGHDAD KUT ROAD AL NAHRAWAN DISTRICT,
AL WAHDA, TOWNSHIP
BAGHDAD, BG, IRAQ

Issuing Carrier's Agent Name and City

DSV AIR & SEA INC
ATLANTA



235-83987772 / ATL / BGW / 1 / 1451.49

NOTE: F&O

ARAB LEGEND FOR GENERAL TRADING COMPANY
BAGHDAD INTERNATIONAL AIRPORT
BAGHDAD - IRAQ
MR. AMMER +964 771 524 8204

Agent's IATA Code

Account No.

01-1 9608/0045

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

ATLANTA

Reference Number

Original Shipping Instructions

CUS2946643

To

By First Carrier

Routing and Destination

To

By

To

By

To

By

To

By

To

By

To

By

To

By

To

By

IST

TK

BGW

TK

USD

PP

X

X

X

X

X

X

X

X

X

X

NVD

NCV

BAGHDAD

TK6276/14

TK6192/17

XXX

Amount of Insurance
If Carrier utilizes 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 REF. NO.: 202007536

AES
X20250312162401
SFS

No. Of Pieces (PC)	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (Unit, Dimensions or Volume)
1	1451.49 K	Q	1451.5	0.49	711.24	AA HEAT EXCHANGER AES X20250312162401 HS Code: 841950 VOL 2.467 M3
1	1451.49				711.24	

Known

Prepaid

Weight Charge

Curtail

711.24

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

145.15

Total Prepaid

Total Collect

856.39

Currency Conversion Rates

C.C. Charges in Base Currency

For Carrier's use only at Destination

Charges at Destination

12-Mar-25

Executed on (date)

ATLANTA

at (place)

DSV AIR & SEA INC

Signature of Issuing Carrier or its Agent

235-83987772

Original 1 - (for Issuing Carrier)

Regulation 600 (Effective 1 Jan 1975) Laser Air Waybill