

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 7-Apr-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT \MASS

REFER: AWB#

624-52162633

1 PCs\ 53 KG

JOB#231

Descriptions					AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING					\$700	
				TOTAL	\$700	

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: Basmaya Gas Power Station

Basmaya - Iraq

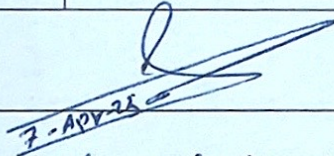
Phone

Item	Description	Weight
1 pallet	Reference Number: 624-52162633 ✓	51 KG

Signature:

Name:

Mobile No.


7-APV-25
Mustafa Abdulkarim

تم تسليمه و امضى



624 MXP 52162633

624 - 52162633

Shipper's Name and Address

Shipper's Account Number

SETTIMA MECCANICA S.R.L.

29020 SETTIMA DI GOSSOLEGNO IT

Consignee's Name and Address

Consignee's Account Number

MASS ENERGY GROUP HOLDING LTD
BAGHDAD ELECTRICAL POWER STATION
BESMAVA NEAR AL WADIA TOWN
VAT NUMBER 39636
MR. SALWAN +964781981886

00000 BAGHDAD IQ

Issuing Carrier's Agent Name and City

MATRAS S.R.L.

VIA DE MARINI 53 - TORRE SHIPPING
16149 GENOVA GE IT

Agent's IATA Code

38 4 7179 001 1

Account No.

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

MXP - MALPENSA, ITALY AIRPORT MALPENSA, ITALY

To By First Carrier Routing and Destination
SAW PEGASUS AIRLINESAirport of Destination
BGW - BAGHDAD INTERNATIONAL AIRPORT

Requested Flight Date

PC1212 29/03/2025 PC656 30/03/2025

Handling Information

Not Negotiable
Air WaybillPEGASUS HAVA TASIMACILIGI A.S.
BASIN EKSPRES CADDESI NO: 2/A
34303 KUCUKCEKMECE/HALKALI
ISTANBUL

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

It is agreed that the goods described on this air waybill are to be transported by air and are subject to the conditions of carriage set forth in the Air Waybill. The goods are to be transported by air and are subject to the conditions of carriage set forth in the Air Waybill. The goods are to be transported by air and are subject to the conditions of carriage set forth in the Air Waybill.

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Accounting Information

** NON-CEE TRAFFIC **

** CUSTOMS POSITION X **

Reference Number

Optional Shipping Information

IT00275110104

Currency

EUR

Amount of Insurance

Declared Value for Carriage

N.V.D.

Declared Value for Customs

N.V.D.

No. of Pieces RCP	Gross Weight	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	53.00 K	N		100.00	8.78	878.00	PUMPS HS CODE 84136031 FREIGHT PREPAID 40X50X35CM X1
1	53.00					878.00	VOL. M3: 0.07
Prepaid		Weight Charge	Collect	Other Charges			
		878.00					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
		Total Prepaid	Total Collect				
		878.00					
		Currency Conversion Rates	CC Charges in Dest. Currency				
		For Carrier's Use only at Destination	Charges at Destination				

TOS

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.
Il mittente dichiara che le indicazioni contenute sul fronte della LTA sono esatte, e che qualora una parte della spedizione contenga merci pericolose, tale parte è debitamente indicata ed è nelle condizioni richieste al fine del trasporto per via aerea secondo la norma sulle Merci Pericolose.

2503MEAME502

03

SETTIMA MECCANICA S.R.L.

Signature of Shipper or his Agent

24 MAR 2025

Executed on (date)

at (place)

Total Collect Charges

624 52162633

Copy 4 (Delivery Receipt)