

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 8-Apr-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE **Mass**

REFER: AWB#

176-02109553

2 PCs\ 34 KG

JOB#245

Descriptions					AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING					\$1,000	
				TOTAL	\$1,000	

Driver Name:

Truck Type:

Truck Number:

Distinati



Prepared By
BIAP Office Acc.





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
2 pallet	Reference Number: 176-02109553	34 KG

Signature:

Name:

Mobile No.

* نوید وصول $\beta = \gamma_2$ و القوار تحت الفهم.



176-HKG 02109553

Shipper's Account Number

176-02109553

SIENZHEN QYSEA TECH CO., LTD
1/F, PHASE2, GALAXY INCUBATOR, NO. 1 YANAN ROAD,
BANTIAN STREET, LONGGANG DISTRICT
TEL: 755-22662313**

Not Negotiable

Air Waybill EMIRATES AIRLINES
Issued by RJ 412 AIRCARGO TERMINAL OFFICE
BLDG.,
HK INT'L AIRPORT

Consignee's Name and Address

Consignee's Account Number

Copies 1, 2 and 3 of this document have the same validity

MASS ENERGY GROUP HOLDING LTD
BAGHDAD ELECTRICAL POWER STATION BESMAYA, NEAR
AL-WADHA TOWNSHIP, BAGHDAD, IRAQ
VAT NUMBER: 38606
MR. SALWAN +9647819818886

Issuing Carrier's Agent Name and City

Accounting Information

SKY DRAGON LOGISTICS CO LTD

FREIGHT PREPAID
NOTIFY: ARAB LEGEND FOR GENERAL TRADING COMPANY
BAGHDAD INTERNATIONAL AIRPORT - BAGHDAD IRAQ MR.
AMEER +9647715248204

Agent's IATA Code

Account No

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

Reference Number

Optional Shipping Information

HONG KONG

To By First Carrier By Second Carrier To By To By
By First Carrier By Second Carrier To By To By
By First Carrier By Second Carrier To By To By
By First Carrier By Second Carrier To By To By

Airport of Destination

BAGHDAD

EK9885

03APR2026

Currency HKD PP PP PP PP
Declared Value for Carriage N.V.D.
Declared Value for Customs AS PER INVOICE
Amount of Insurance NIL
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

TOTAL: TWO(2) CARTON(S) ONLY **INVOICE AND PACKING LIST
ATTN**

(NO USED OR REBURNISHED LITHIUM BATTERY
POWERED EQUIPMENT / BATTERY POWERED
VEHICLES)

SCI

24HRS EMERGENCY TEL 86 755 22662313

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)
2	34.0-K	Q		45.0-K	49.36	HKD 2,221.20	UNDERWATER CAMERA FLOOD LIGHT HSCODE 852589 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI966 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967
2	34.0-K					HKD 2,221.20	

LOADING INFO:
2 PGS LDD ON PMC38390EK/Q7/24.0K0

**SHIPPER:
C/O PANDA CARGO LIMITED
22C ROXY IND QTR 5B-66 TAI LIN
PAI RD KRAI CHUNG NT HK

Prepaid

Weight Charge

Collect

Other Charges

2,221.20

Valuation Charge

ADC: 13.00
MYC: 122.40
TC: 50.40

CB: 58.50
CG: 19.50

Tax

Total other Charges Due Agent

Total other Charges Due Carrier

263.80

Total Prepaid

Total Collect

2,485.00

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier Use only at Destination

Charges at Destination

Total Collect Charges

Panda/Mickey Lam

03APR2025

HONG KONG

RA NO. : RA20199

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

176-02109553