

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 29-Apr-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT \MASS

REFER: AWB#

235-83471894

1 PCs\439 KG

JOB#335

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

Driver Name:

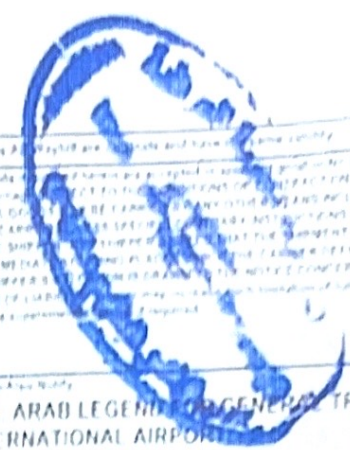
Truck Type:

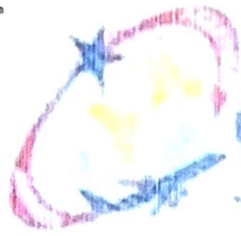
Truck Number:

Distinati

Prepared By
BIAP Office Acc.



Consignee's Name and Address GE GLOBAL PARTS & PRODUCTS GMBH BROWN BOVERI STRASSE 8 BADEN 5400 SWITZERLAND		Consignee's Account Number _____		Issued By Alr Waybill	
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION BESMAYA BAGHDAD KUT ROAD ALNAHRAWAN DISTRICT BESMAYA GATE NEAR AL WADHATOWNSHIP BAGHDAD, IRAQ TEL +964 771 524 8204		Consignee's Account Number _____		Consignee's Signature 	
Issuing Carrier's Agent Name and City APEX LOGISTICS INTERNATIONAL INC		Issuing Carrier's Account Number _____		Notify Party NOTIFY PARTY ARAB LEGEND GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD, IRAQ TEL +964 771 524 8204 MR. AMMER	
Agency IATA Code 0111116-0024		Agency Name APEX		Agency Address _____	
Airport of Departure (Code of First Carrier) and Requested Routing ATLANTA GA		Reference Number _____		Optional Shipping Information _____	
To IST	By First Carrier TK	Routing and Destination BGW TK	To BGW TK	Currency USD	Declared Value for Carriage NVD
Airport of Destination BAGHDAD		Requested Flight Date TK6040/25 APR	Requested Flight Date TK6192/28 APR	Amount of Insurance NIL	Declared Value for Customs AS PER INVOICE
HANDLING INFORMATION _____					
BCI					
No. of Pieces 1	Gross Weight 439	Rate Class K Q	Chargeable Weight 490	Rate 5.00	Total 2,450.00
					Nature and Quantity of Goods (Unit Dimensions or Volume) MLI-0906 PIPING HARDWARE ITEMS PO 4102667288 / IPR-20250207-0210 HS CODE 841199 AES ITN: X20250422487605
1	439				2,450.00
Prepaid 2,450.00			Other Charges SCREENING FEE:49.00		
Weight Charge _____			_____		
Valuation Charge _____			_____		
Tax _____			_____		
Total Other Charges Due Agent _____			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.		
Total Other Charges Due Carrier 49.00			APEX LOGISTICS INTERNATIONAL INC		
Total Prepaid 2,499.00			Signature of Shipper or his Agent _____		
Currency Conversion Rates _____			CC Charges in Base Currency _____		
Charges at Destination _____			Total Collect Charges _____		
For Carrier's Use only at Destination _____			_____		



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: 235-83471894	439 KG

Signature: _____

Name: _____

Mobile No. _____

توكيد و قبول 1 Box و المواد تحت الفحص


30/04/2025
م. ك. م.