

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 15-Sep-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,430 IDs)

CNEE starlight \MASS

REFER: AWB# 176-86715753 2 PCs\1,617 KG

JOB#744

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$2,000	
TOTAL	\$2,000	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



176 ATL 86715753

176-86715753

Shipper's Name and Address GENERAL ELECTRIC GLOBAL SERVICES GMBH BROWN BOVERI STRASSE 8 BADEN SWITZERLAND 5400 CH		Shipper's Account Number 		Not Negotiable Air Waybill Issued by EMIRATES EMIRATES GROUP HEADQUARTERS 605 DUBAI UNITED ARAB EMIRATES	
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION BESMAYA IRAQ KUT ROAD ALNAHRAWAN DISTRICT AFTER BESMAYA GATE NEAR AL-WADHA TOWNSHIP BAGHDAD, IRAQ		Consignee's Account Number 		Copies 1, 2 and 3 of this Air Waybill are original and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition as noted, for carriage subject to the conditions of the Air Waybill, and that the carrier is not responsible for any loss or damage to the goods unless specifically stated on the Air Waybill. The carrier is not responsible for any loss or damage to the goods unless specifically stated on the Air Waybill. The carrier is not responsible for any loss or damage to the goods unless specifically stated on the Air Waybill.	
Issuing Carrier's Agent Name and City DSV AIR & SEA INC ATLANTA		Accounting Information 			
Agent's IATA Code 01-1 9608/0045		Account No. 		Reference Number CUS3118683	
Airport of Departure (Addr. of First Carrier) and Requested Routing ATLANTA		Routing and Destination To: MCO By First Carrier: EK Routing and Destination: DXB EK BGW			
Requested Flight/Date BAGHDAD EK220/01 EK943/06		Amount of Insurance XXX		Declared Value for Customs NVD NCV	
Handling Information SHIP ID: 202177177-CUSTOMER PO #: 39736463973649		AES X20250828508654		SC 	

No. of Pieces RCP	Gross Weight	to & from	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	1617.05	K M		1617.5	5500.00		5500.00	GAS TURBINE PARTS HS Code: 841199 VOL 1.410 M3 "Freight Prepaid"
2	1617.05						5500.00	
Prepaid		Weight Charge		Collected		Other Charges		
		5500.00						
		Valuation Charge						
		Tax						
		Total Other Charges Due Agent						
		Total Other Charges Due Carrier						
Total Prepaid		Total Collect						
5500.00								
Currency Conversion Rates		CC Charges in Dest. Currency						
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges				

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.

GOZDE AYYILDIZ
Signature of Shipper or his Agent

ATLANTA
at (place)

DSV AIR & SEA INC
Signature of Issuing Carrier or its Agent

28-Aug-25
Executed on (date)

176-86715753

Original 2 - (for Consignee)



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
2 pallet	Reference Number: 176-86715753	1617 KG

Signature:

Name:

Mobile No.

* نوید و هول Boy 2 و المواد تحت القم.

