

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 22-Dec-2024

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE STARLIGHT

REFER: AWB#

624-46553835 1 PCs\15 KG

794

Descriptions				AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING				\$500	
TOTAL				\$500	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By
BIAP Office Acc.





624SAW46553835

624-46553835

Shipper's Name and Address AYGUN CERRAHI ALETLER SAN VE TIC A.S. ORGANIZE SANAYI BOLGESI YASARDOGU CAD NO.76 KUTLUKENT-TEKKEKÖY SAMSUN 55330 TR TE +903622666680 V NO 1200109338		Shipper's Account Number		Not Negotiable Air Waybill Issued by PEGASUS AIRLINES AEROPARK YENISEHIR MAHALLESİ, ISTANBUL, ISTANBUL, TÜRKİYE	
Consignee's Name and Address Arab legend for general trading company BAGHDAD INTERNATIONAL AIRPORT BAGHDAD - IRAQ +964 771 524 8204		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity Received in Good Order and Condition at (place) _____ on (date/time) _____ Signature of Consignee or his Agent PC656	
Issuing Carrier's Agent Name and City DSV HAVA VE DENİZ TASIMACILIGI A.S. ISTANBUL		Accounting Information		Reference Number CTR458843	
Agent's IATA Code 88-4 7155/0016		Account No.		Optional Shipping Information	
Airport of Departure (Addr. of First Carrier) and Requested Routing SABIHA GOKCEN APT/ISTANBUL		Reference Number CTR458843		Declared value for Customs NVD NCV	
To By First Carrier Routing and Destination BGW PC		Currency Unit USD PP X		Declared value for Customs NVD NCV	
Airport of Destination BAGHDAD		Required Flight/Date PC656/17 /		Amount of Insurance XXX	
Handling Information SPECIAL PROVISION A199					
SC1					
No. of Pieces BOP	Gross Weight	%	Rate Class	Chargeable Weight	Rate
1	15.00	K	M	22.0	200.00
				Charge	Total
					200.00
1	15.00				
Prepaid		Weight Charge		Collect	
200.00		Valuation Charge		Other Charges	
				AWA AIR WAYBILL/ SHIPMENT RECORD PREPARATION FEE 60.00	
				CGC ELECTRONIC PROCESSING OR TRANSMISSION OF DATA FOR 6.00	
				CUSTOMS PURPOSES	
				MOC MISCELLANEOUS - DUE ISSUING CARRIER 60.00	
				Tax	
				Total Other Charges Due Agent	
				60.00	
				Total Other Charges Due Carrier	
				66.00	
				Total Prepaid	
				326.00	
				Total Collected	
				IBRAHIM CELIK	
				Signature of Shipper or his Agent	
				16-Dec-24	
				ISTANBUL DSV HAVA VE DENİZ TASIMACILIGI A.S.	
				Executed on (date)	
				at (place)	
				Signature of Issuing Carrier or its Agent	
For Carrier's use only at Destination		Charges at Destination		Total Collected Charges	

Copy 4 - (Delivery Receipt)

624-46553835