

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 31-Dec-2024

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE starlight \MASS

REFER: AWB#

235-83427444 1 PCs\1,155 KG

828

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY WITH OFFLOADING	\$1,700	
TOTAL	\$1,700	

Driver Name:

Truck Type:

Truck Number:

Destinati



Prepared By
BIAP Office Acc.



GENERAL ELECTRIC GLOBAL SERVICES GMBH
BROWN BOVERI STRASSE 8
BADEN SWITZERLAND 5400
CH

Issued by
TURKISH AIRLINES INC
ATATURK HAVALIMANI B KAPISI
KGBT BINASI, ISTANBUL, 34149, T7RKIYE

Consignee's Name and Address

Consignee's Account Number

MASS GLOBAL ENERGY (ARB) LTD
ERBIL GAS POWER STATION (EGPS)
PEER DAWOUD, MAKHMOUR STREET ERBIL, IRAQ
ERRIL IRAQ ERRIL IQ

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

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.



235|ATL|83427444

235-83427444

Shipper's Name and Address GE ENERGY PARTS INC 4200 WILDWOOD PARKWAY EIN 58-2384612 ATLANTA GA 30349 US TE +16788445710		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T7RKIYE				
Consignee's Name and Address MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION BESMAYA, NEAR AL-WADHA TOWNSHIP BAGHDAD, BG IRAQ		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.				
Issuing Carrier's Agent Name and City DSV AIR & SEA INC ATLANTA		Accounting Information TK PREM UBR NO: 01199080012ATLBGW						
Agent's IATA Code 01-1 9608/0045		Account No.		Reference Number CUS2871954				
Airport of Departure (Addr. of First Carrier) and Requested Routing ATLANTA		Requested Flight/Date TK0032/24 TK6650/26		Declared Value for Carriage NVD				
To By First Carrier IST TK		Routing and Destination TK BGW TK		Declared Value for Customs NCV				
Amount of Insurance XXX		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 CUSTOMER PO #: MEGH/GECS/001 AMENDMENT		AES: X20241223992831						
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	1155.75 K	M		1156.0		4177.28	4177.28	TURBINE PARTS AES X20241223992831 HS Code: 8411999085 VOL 3.421 M3
Screening Method: Circle one K-S ETD		X-RAY		CCSF PHY		KNOWN		
1	1155.75						4177.28	
Prepaid		Weight Charge		Collect		Other Charges		
4177.28		Valuation Charge						
Tax								
Total Other Charges Due Agent								
Total Other Charges Due Carrier								
Total Prepaid		Total Collect						
4177.28								
Currency Conversion Rates		CC Charges in Dest. Currency		23-Dec-24		ATLANTA		DSV AIR & SEA INC
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges				Signature of Issuing Carrier or its Agent
								235-83427444

Original 2 - (for Consignee)



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: 235-83427444	1155 KG

Signature: _____

Name: _____

Mobile No. _____

* مؤيد وصول بـ ٢٠٢١ والمواد تحت التفتيش *

Yousef Mohammed

30-12-2024

