



Robert S. Hana
Customs Brokerage
& Related Services

RSH LOGISTICS
Baghdad, 14 ramadan street
Al-Mansour, Baghdad 00964

Invoice

Bill To STARLIGHT AIRLINES
JEGAR MOHAMMED
Erbil dream city
1176
Erbil

Invoice No 03057
Invoice Date 27/07/2025
AWB# 501-17966395
Job Details clearance and delivery
Commodity TEST GAS
No. Of Pieces 3
Weight 262 KG

Item	Description	Quantity	Unit Price	Subtotal
All In Charges	All In Charges For Express Clearance & Delivery	1	2,200,000 IQD	2,200,000 IQD
Total				2,200,000 IQD
Paid				0.00 IQD
Balance Due				2,200,000 IQD



Saja Osama

With Best Regards,

All Payments to be done in Cash or to the below account,

Bank Name: Bank of Baghdad
Beneficiary: Robert Sabah Hana for Custom clearance Co.
Account No.: 0094860
IBAN USD No.: IQ46BABI705009486021833
BRANCH: MANSOUR
SWIFT: BABIIQBA
ADDRESS: BAGHDAD, AL-MANSOUR, 14 RAMADAN ETREET.

RSH Logistics.
Iraq, Baghdad, Al-Mansour, 14 ramadan Street, Al-Bisher Building, Beside Al-Nukhba Laboratory.
Mob.: 00964 (0) 780 5555 030
E-Mail: info@rshcustom.com, robert.hana@rshcustom.com.
www.rshcustom.com.

501 FRA 17966395

501-17966395

Shipper's Name and Address DRAGER SAFETY AG AND CO. KGAA REVALSTRABE 1 23560 LUBECK GERMANY		Shipper's Account Number		Not Negotiable Air Waybill Issued by As Carrier: SILK WAY WEST AIRLINES HEYDAR ALIYEV INTERNATIONALAIRPORT								
Consignee's Name and Address AL USOOL GENERAL TRADING COMPANY MAKHMOR ROAD. KURAN ERBIL 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 (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 QCS-QUICK CARGO SERVICE GMBH HAMBURG		Accounting Information NOTIFY PARTY RSH LOGISTICS COMPANY BAGHDAD - AL-MANSOUR - 14 RAMADAN COMMERCIAL BUILDING COMPLEX - SECOND FLOOR 9647501447485 964 751 741 8862 AEHAM25060135										
Agent's IATA Code 23-4 7655/2013		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing FRANKFURT AM MAIN		Options and Special Services 9647501447485 964 751 741 8862										
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
HHN	GP	GYD 7L BGW ZP	EUR	P	P	P	EUR	P	P	P	NVD	NCV
Airport of Destination BAGHDAD		Requested Flight/Date ZP5322/117L 232/13XXX		Amount of Insurance SPX by XRY,VCK,PHS DE/RA/00816-03 accepted by DE/RA/00032-06		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 DANGEROUS GOODS AS PER ASSOCIATED DGD: 1 PC MRN:25DE706462422063B2								SCI X				
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
3	262.1K	Q	262.5	3.46	908.25	TEST GAS. FLAME LITHIUM METAL BATTERIES IN COMPLIANCE WITH SECTION II OF PI 969 AND PI 970 . 1 PCS DANGEROUS GOODS IN EXPECTED QUANTITIES . 1 PCS TTL VOL: 1.572 CBM						
Prepaid		Weight Charge		Collect		Other Charges						
						RAC 75.00 C RAC 200.00 C						
908.25		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						QCS-QUICK CARGO SERVICE GMBH FRA AS AGENT TORSTEN MULLER						
275.00						Signature of Shipper or his Agent						
Total Prepaid		Total Collect				FOR ABOVE NAMED CARRIER QCS-QUICK CARGO SERVICE GMBH FRA AS AGENT 2025-JUL-09 16:45 HAMBURG						
1183.25		Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		501-17966395						

Original 2 (for Consignee)