

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 12-Feb-2026

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

CNEE : STARLIGHT

REFER: AWB# 235-32493134

10 PCs\198 KG

JOB#1371

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$1,300	
TOTAL	\$1,300	

Driver Name:

Truck Type:

Truck Number:

Distination:

Prepared By
BIAP Office Acc.



DRAFT

235|GOT|32493134

235-32493134



Shipper's Name and Address VITROLIFE SWEDEN AB GUSTAF WERNERS GATA 2 VASTRA FROLUNDA 42132 SE	Shipper's Account Number	Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T RKIYE
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Consignee's Name and Address ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT CARGO VILLAGE CABIN #13 BAGHDAD 100141 IQ TE +9647715248204	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.
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Issuing Carrier's Agent Name and City LOGWIN SWEDEN AB GOTHENBURG	Accounting Information
Agent's IATA Code 80-4 7115/4024	Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing GOTEBORG	Reference Number C2600029038	Optional Shipping Information STD
To By First Carrier Routing and Destination to by to by IST TK BGW TK	Currency CHGS SEK PPX	Declared Value for Carriage NVD
Requested Flight/Date TK1800/06 TK302/07	Amount of Insurance XXX	Declared Value for Customs NCV

Handling Information SPX SE/KC/00141-02 KC SE RA 00022-01 REBECKA HOLMQVIST 13:41 SEC.REG.NBR SE RA 00022-01	SCI X
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No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	198.0	K	Q		208.0	28.50		5928.00	LAB MATERIALS Not Restricted HS Code: 392690 DIMS 60x40x52 CM x 10 VOL 1.248 M3
+2 - +8 degrees									
10	198.0							5928.00	

Prepaid Weight Charge Collect	5928.00	Other Charges	CGC MANIFEST FILING 20.00
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier	20.00		
Total Prepaid	5948.00	Total Collect	
Currency Conversion Rates	CC Charges in Dest. Currency	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.	
		REBECKA HOLMQVIST Signature of Shipper or his Agent	
		AS AGENT OF THE CARRIER: TURKISH AIRLINES INC 04-Feb-26 GOTHEBURG LOGWIN SWEDEN AB 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	235-32493134

Email Copy

Resolution 600b, Effective 1 Jul 10; compliant Laser Air Waybill