

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 26-Feb-2026

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,500 IQDs)

CNEE : STARLIGHT

REFER: AWB# 157-68102355

1 PCs\105 KG

JOB#1434

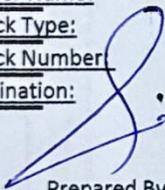
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$1,000	
TOTAL	\$1,000	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



157DUB68102355

157-68102355



Shipper's Name and Address DSV Air & Sea Ltd - 1352 Unit 630 Kilshane Ave. Northwest Business Park, Ballycoolin Dublin DB D15 EW92 IE TE +35318955555 Air Exports Dublin		Shipper's Account Number		Not Negotiable Air Waybill Issued by QATAR AIRWAYS GROUP Q.C.S.C QATAR AIRWAYS TOWER 1 AIRPORT ROAD, 22550, DOHA, QATAR		
Consignee's Name and Address Al ALB Co for General Transportation PLLC 2nd Fl Business Center AL Qahira Quarter 301 59 Manawi Basha District Basra 99999 IQ TE +9647707407026		Consignee's Account Number		Received in Good Order and Condition at (place) _____ on (date/time) _____ Signature of Consignee or its Agent		
Issuing Carrier's Agent Name and City DSV AIR & SEA LIMITED SHANNON		Accounting Information AL-ALB CO. FOR GENERAL TRANSPORTATION (PLLC) BUILDING # 9, ST # 201/41 AL QAHIRA QUARTER, MANAWI BASHA BASRA 61031 IRAQ		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.		
Agent's IATA Code 36-4 7016/0005		Account No.		Reference Number CIE109335		
Airport of Departure (Addr. of First Carrier) and Requested Routing DUBLIN		Optional Shipping Information		Dedicated Value for Carriage NVD		
To: DOH		By First Carrier: QR		Dedicated Value for Customs NCV		
Routing and Destination: QR		to: BGW		Currency: EUR		
Requested Flight/Date: QR018/20		to: QR		Other: PPX		
Airport of Destination: BAGHDAD		Requested Flight/Date: QR444/22		Other: X		
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		MRN: 26IEDUB40050G3PAB0		SC		
No. of Pieces BCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	105.00	K Q	174.5	4.80	837.60	Consolidation as per attached list HS Code: 841869 DIMS 105x105x95 CM x 1
1	105.00				837.60	
Prepaid Weight Charge Collected		837.60		Other Charges		
Valuation Charge				EAC HANDLING		100.00
Tax						
Total Other Charges Due Agent						
Total Other Charges Due Carrier		100.00				
Total Prepaid		937.60		Total Collected		
Currency Conversion Rates		CC. Charges in Dest. Currency		18-Feb-26		SHANNON
For Carrier's use only at Destination		Charges at Destination		Total Collected Charges		DSV AIR & SEA LIMITED
				Executed on (date)		at (place)
						Signature of Issuing Carrier or its Agent
						157-68102355