

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 1-Dec-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 IDs)

CNEE: STARLIGHT

REFER: AWB# 235-23917364

1 PCs\72 KG

JOB#1030

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$800	
TOTAL	\$800	

Driver Name:

Truck Type:

Truck Number:

Distination:

Prepared By
BIAP Office Acc.



235|YYC|23917364

235-23917364

Shipper's Name and Address EPT WAREHOUSE 3900 106 AVE SE REAR BAY # 17 CALGARY AB T2C 5B6 CA		Shipper's Account Number		Not Negotiable Air Waybill Issued by: TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI ROHT BINASI, ISTANBUL, 34149, T Rkiye		
Consignee's Name and Address ARAB LEGEND FOR GENERAL TRADING COMPANY CARGO VILLAGE CABIN#13 BAGHDAD INTERNATIONAL AIRPORT BAGHDAD BG 10011 IQ TE +9647501560784		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		
Issuing Carrier's Agent Name and City JORI LOGISTICS CALGARY		Accounting Information				
Agent's IATA Code 60-1 9126/0010		Account No.		Optional Shipping Information		
Airport of Departure (Addr. of First Carrier) and Requested Routing CALGARY APT		Reference Number C00011486		Declared Value for Customs NVD		
To YVR	By First Carrier TK	Routing and Destination IST TK BGW TK	Requested Flight/Date TK6896A/21 TK0076/25	Currency CAD	Declared Value for Carriage NVD	
Airport of Destination BAGHDAD		Requested Flight/Date TK6896A/21 TK0076/25		Amount of Insurance XXX	Declared Value for Customs NCV	
Handling Information TK0302/27				POR: NDR2		
				SCI		
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)
1	72.0	K Q	119.0	12.00	1428.00	FILTERS, AND COLLECTOR FOR PHOSPHATE ESTER APPLICATION DIMS 101x101x70 CM x 1
Notify: Arab legend for general trading company Baghdad international airport Baghdad - Iraq Mob: +964 750 156 0784						
1	72.0				1428.00	
Prepaid		Weight Charge	Collect	Other Charges		
1428.00		Valuation Charge				
Tax						
Total Other Charges Due Agent						
Total Other Charges Due Carrier						
Total Prepaid		Total Collected				
1428.00						
Currency Conversion Rates		CC Charges in Dest. Currency				
For Carrier's use only at Destination		Charges at Destination				

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.

SEBASTIAN LEIVA
Signature of Shipper or its Agent

CALGARY
at (date)

19-Nov-25
Executed on (date)

Total Collected Charges

Substian Leiva
Signature of Issuing Carrier or its Agent

JORI LOGISTICS

235-23917364

Copy 5 - (Extra Copy)