

ARAB LEGEND COMPANY

TO: Manager of our company
FROM: BIAP office
SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES
CNEE : STARLIGHT
REFER: AWB# 235-15918103

DATE: 8-Jan-2026
Rate \$1=(1,420 IDs)
2 PCs\21 KG
JOB#1219

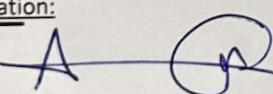
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$700	
TOTAL	\$700	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



Shipper's Name and Address Rutledge Omni Services Pte LTD 482, Main Gazna Road Erbil Kurdistan region of Iraq Contact Name :Lasantha Telephone : 9647503722642		Shipper's account Number	Air Waybill										
			Issued by TK										
			Copies 1,2 and 3 of this Air Waybill are originals and have the same validity										
Consignee's Name and Address Blue Horizon Services & Oil Field Maintenance LLC P.O. Box: 41296, Warehouse C3 Store 1, Plot 29, Mussaffah South (Opposite of Al Dhafra Workers Village – Gate 2) ICAD 3, Musaffah, Abu Dhabi, United Arab Emirates Allwing Rodrigues Telephone : 971503073868		Consignee's account number	<p>It is agreed that the goods described herein are accepted in apparent good order and condition (except a REVERSE HEREOF). er SUBJECT TO THE CONDITIONS OF CONTRACT ON THE BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIAGE CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STO WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION 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 charge if required.</p>										
Issuing Carrier's Agent Name and City Starlight Airlines			Accounting Information DCL-165-										
Agent's IATA Code		Account No	Notify party Zozick Cargo LLC babu@starlight.ae Tel. 048834279										
Airport of Departure (Addr. Of first Carrier) and requested Routing BGW													
To	By first Carrier TK	To	By	To	By	Currency USD	CHGS Code PPD	WT/VAL		Other		Declared Value for Carriage NVD	Declared Value for Customs NVC
								PPD X	COLL X	PPD	COLL		
Airport of Destination DWC		Flight TK0803	Date 08-Jan		Amount of Insurance requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"		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													
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)						
2	21 Kg			21 Kg			Posi Check Machine (Posi 3 USB with Test Head) DIMS: 48x40x38 CM 38x30x30 CM HS code: 90200000						
2	21 Kg												
Valuation Charge		Other Charges											
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 in proper condition for carriage by air according to the applicable dangerous goods regulations.									
Total other Charges Due Agent				Signature of Shipper or his Agent									
Total Prepaid	Total Collect	235-15918103				Executed on [Date] 02 /Jan /26		At [Place] Erbil		Signature of Issuing Carrier or its Agent			

ORIGINAL 1 (FOR ISSUING CARRIER)