

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 5-Jan-2026

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 IDs)

CNEE : STARLIGHT/MASS

REFER: AWB# 157-64124896

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JOB#1203

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

Driver Name:

Truck Type:

Truck Number:

Distination:



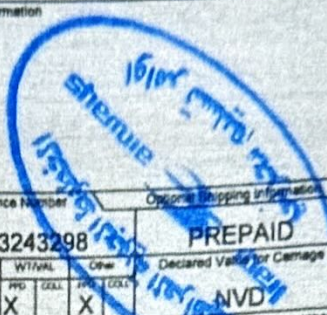
Prepared By
BIAP Office Acc.



157/ATL/64124896



157-64124896

Shipper's Name and Address GE VERNOVA GLOBAL SERVICES GMBH BROWN BOVERI STRASSE 8 BADEN 5400 SWITZERLAND CH		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 MASS ENERGY GROUP HOLDING LTD BAGHDAD ELECTRICAL POWER STATION, BESMAYA POWER PROJECT, BAGHDAD KUT ROAD AL NAHRAWAN DISTRICT BAGHDAD IRAQ IQ		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 DSV AIR & SEA INC ATLANTA		Accounting Information			
Agent's IATA Code 01-1 9608/0045		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing ATLANTA		Reference Number CUS3243298		Optional Shipping Information PREPAID	
To DOH		By First Carrier QR		Declared Value for Customs NCV	
Routing and Destination DOH QR BGW QR		to DOH		by QR	
Airport of Destination BAGHDAD		Requested Flight/Date QR8148/24 QR444/27		Amount of Insurance XXX	
Handling Information		SH ID 202303748 // INVOICE # 22210887		AES: X20251223959057	
No. Of Pieces RCP 4		Gross Weight 865.90 K		Rate Class Q	
Commodity Item No.		Chargeable Weight 866.0		Rate 3.35	
Charge 2901.00		Total 2901.00		Nature and Quantity of Goods (incl. Dimensions or Volume) GAS TURBINE PARTS AES X20251223959057 HS Code: 854720 VOL 4.655 M3	
NOTIFY PARTY : ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD - IRAQ MR. AMMER +964 771 524 8204					
Prepaid 2901.00		Weight Charge 2901.00		Collect	
Valuation Charge		Tax		Other Charges	
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		BENJAMIN SHEE Signature of Shipper or his Agent			
Total Prepaid 2901.00		Total Collect		ATLANTA at (place)	
Currency Conversion Rates		CC Charges in Dest. Currency		DSV AIR & SEA INC Signature of Issuing Carrier or its Agent	
Charges at Destination		Total Collect Charges		157-64124896	
For Carrier's use only at Destination		Copy 5 - (Extra Copy)			

Revised 12/01/00 (EPC) 1.01 10 pages Laser Air Waybill



Starlight Airlines

P.O. Box No. 8423 Dubai UAE
Telephone No. + 971 42548234 FAX No. 042998155

Date:

PROOF OF DELIVERY

Consignee: Basmaya Gas Power Station

Basmaya - Iraq

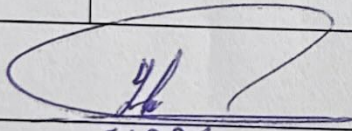
Phone

Item	Description	Weight
4pallet	Reference Number: 157-64124896	866KG

Signature:

Name:

Mobile No.


5-1-2026
Yusef Mohammed

*توقيع وصول 4 Box والمواد تحت الفحص.