

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 15-Dec-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 IDs)

CNEE : STARLIGHT/MASS

REFER: AWB# 501-18938625

5 PCs\121 KG

JOB#1113

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.



501AMS18938625



501-18938625

Shipper's Name and Address

GE VERNOVA GLOBAL
SERVICES GMBH
BROWN BOVERI STRASSE 8
BADEN SWITZERLAND 5400
CH

Shipper's Account Number

Not Negotiable

Air Waybill

Issued by SILK WAY WEST AIRLINES LLC
HEYDAR ALIYEV INTERNATIONAL AIRPORT
BAKU, AZ1044, AZERBAIJAN

Consignee's Name and Address

MASS ENERGY GROUP
HOLDING LTD
BAGHDAD AL-KOUT ROAD
BESMAYA 10001 IQ

Consignee's Account Number

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity

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 NEDERLAND BV
NL-1437 ROZENBURG

Accounting Information

Agent's IATA Code

57-4 7023/0016

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing

AMSTERDAM

Reference Number

CNL618904

Optional Shipping Information

ETA: 10-Dec-25

To

By First Carrier

Routing and Destination

to

by

to

by

GYD

7L

BGW

7L

Currency

EUR

CHGS

PPX

WT/VAL

X

Other

X

Declared Value for Carriage

NVD

Declared Value for Customs

NCV

Airport of Destination

BAGHDAD

Requested Flight/Date

7L202/09

7L9801/10

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

13.41 **SPX/EDD**

SPX/RA/00364-05

- SPX NL/RA00111-03; DSV RAC.340582370000;ISAAC NOOTER, 05-DEC-25

MRN:
25NLDBB2H-H08Y88DA2

SC

X

No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	121.50	K Q	121.5	5.00		607.50	GAS TURBINE PARTS HS Code: 7318210098 DIMS 20x20x20 CM x 1 DIMS 82x42x55 CM x 1 DIMS 42x42x55 CM x 1 DIMS 82x42x55 CM x 1 DIMS 82x42x55 CM x 1
5	121.50					607.50	

Prepaid

Weight Charge

Collect

Other Charges

607.50

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid

Total Collect

Currency Conversion Rates

Charges in Dest. Currency

For Carrier's use only
at Destination

Charges at Destination

Total Collect Charges

Shipper certifies that the particulars on the face hereof are correct and that transfer 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.

AS FORWARDING AGENT FOR SHIPPER

ISAAC NOOTER

Signature of Shipper or its Agent

AS AGENT FOR CARRIER: SILK WAY WEST AIRLINES LLC

05-Dec-25

ROZENBURG

DSV AIR & SEA NEDERLAND BV

Excluded on arrival

at (place)

Signature of Issuing Carrier or its Agent

501-18938625

Copy 4 - (Delivery Receipt)



Starlight Airlines

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

Date:

PROOF OF DELIVERY

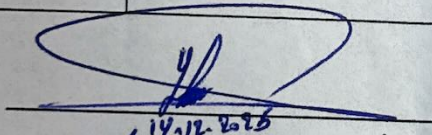
Consignee: Basmaya Gas Power Station

Basmaya - Iraq

Phone

Item	Description	Weight
5pallet	Reference Number: 501-18938625	121KG

Signature:


17.12.2005

Name:

Yusef Mohammed

Mobile No.

لا توجد وصول بـ ٥٠١ و لم يتم التسليم.

