

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 30-Nov-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,420 ID\$)

CNEE : SRATLIGHT/MASS

REFER: AWB# 235-46711560

6 PCs\779 KG

JOB#1019

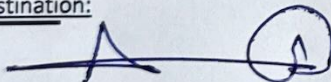
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$1,300	
TOTAL	\$1,300	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



235 JFK 46711560

235-46711560

Shipper's Name and Address
GE ATL WAREHOUSE

4955 MASON RD

ATLANTA GA 30349 US
TE +14046607491Consignee's Name and Address
MASS ENERGY GROUP
HOLDING LTD
BAGHDAD KUT ROAD AL NAHRAWAN DISTRICT
NEAR AL WAHDA TOWNSHIP
BAGHDAD BG 10001 IQ

Shipper's Account Number

Not Negotiable
Air Waybill

235-46711560 / JFK / BGW / 6 / 779.0

Issuing Carrier's Agent Name and City

FRACHT FWO INC
HOUSTON

Accounting Information

ALSO NOTIFY: ARAB LEGEND COMPANY FOR GENERAL TRADING
BAGHDAD INTERNATIONAL AIRPORT ASTURATA@YAHOO.COM
BAGHDAD 10023 IQ
TE +9647809788388

Agent's IATA Code

01-19911/0065

Account No.

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

JOHN F. KENNEDY APT/NEW YORK

Reference Number

C06600582644

Optional Shipping Information

To By First Carrier Routing and Destination to by to by
IST TK BGW TKCurrency CHGS W/TVAL Other
USD PPX X

Declared Value for Carriage

NVD

Declared Value for Customs

NVD

Airport of Destination

BAGHDAD

Requested Flight/Date

TK0002/21

TK0302/23

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 PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVAL

AES:

X20251121260041

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)
6	779.00	K	Q		944.0	12.00		11328.00	COMPRESSOR AIR EXTRACT HS Code: 8481809005 DIMS 48x40x30 IN x 6
6	779.00							11328.00	

Prepaid

Weight Charge

Collect

Other Charges

11328.00

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid

Total Collect

11328.00

Currency Conversion Rates

CC Charges in Dest. Currency

21-Nov-25

HOUSTON

FRACHT FWO INC

Executed on (date)

at (place)

Signature of Issuing Carrier or its Agent

235-46711560

For Carrier's use only at Destination

Charges at Destination

Total Collect Charges

Copy 8 - (for Agent)

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
6pallet	Reference Number: 235-46711560 ✓	779KG

Signature: _____

Name: _____

Mobile No. _____

Handwritten signature: Abd
Handwritten text: Mostafa
Handwritten text: 27-Nov-25
Handwritten text: 2021/11/25

