

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 19-Feb-2026

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,500 IDs)

CNEE : STARLIGHT\MASS

REFER: AWB# 157-98482311

7 PCs\1339 KG

JOB#1390

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$2,400	
TOTAL	\$2,400	

Driver Name:

Truck Type:

Truck Number:

Distination:

Prepared By
BIAP Office Acc.



157|ATL|98482311

157-98482311



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 OCS C QATAR AIRWAYS TOWER 1 AIRPORT ROAD, 22550, DOHA, QATAR
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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	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN 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 a supplemental charge if required.
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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 CUS3287888	Optional Shipping Information PREPAID
To By First Carrier Routing and Destination to by to by DOH QR BGW QR	Currency USD	Declared Value for Carriage NVD
Declared Value for Customs NCV	Amount of Insurance XXX	INSURANCE - if Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicates amount to be insured in figures in box marked "amount of insurance".

Handling Information SHID_202350734 INVOICE#: 22225109 22240578 22251037 22251041 22251365

AES: X20260204021905

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)
7	1339.02	K	Q		1339.5		3.10	4148.06	GAS TURBINE PARTS AES X20260204021905 HS Code: 840690 VOL 5.204 M3 FREIGHT PREPAID
7	1339.02							4148.06	

Prepaid	Weight Charge	Collect	Other Charges
4148.06			
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid	Total Collect		
4148.06			
Currency Conversion Rates	CC Charges in Dest. Currency	07-Feb-26	ATLANTA
Executed on (date)		at (place)	
Charges at Destination		Total Collect Charges	
For Carrier's use only 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.

BENJAMIN SHEE
Signature of Shipper or his Agent

ATLANTA
Signature of Issuing Carrier or its Agent

DSV AIR & SEA INC

Reference: 5003 (E) Rev. 1, Jul 1993 compliant Laser Air Waybill

Original 3 - (for Shipper)

157-98482311

