

# ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 23-Feb-2026

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=( 1,500 IDs)

CNEE : SRARLIGHT/MASS

REFER: AWB# 157-44532434

9 PCs\1222 KG

JOB#1408

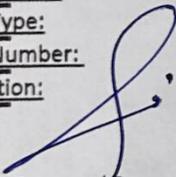
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$2,400	
TOTAL	\$2,400	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By  
BIAP Office Acc.





# 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

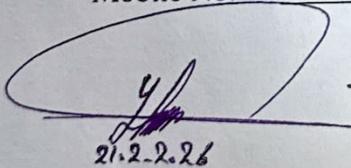
Phone

Item	Description	Weight
9pallet	Reference Number: 157-44532434	1222KG

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Mobile No. \_\_\_\_\_

  
21.2.2026

تأكيد وصول 9 Box ورفعه وتمت للفحص.

Yousef Mohammed



157AMS44532434

157-44532434

Shipper's Name and Address VERNOVA GLOBAL SERVICES GMBH TOWN BOVERI STRASSE 8 CH-8000 DEN SWITZERLAND 5400	Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued by: SILK WAY WEST AIRLINES LLC HEYDAR ALIYEV INTERNATIONAL AIRPORT BAKU, AZ 1044 AZERBAIJAN
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Consignee's Name and Address CLASS ENERGY GROUP BUILDING LTD BAGHDAD AL-KOUT ROAD AL-SMAYA BG 10001 IRAQ	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are prepared to have the same validity.
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Carrier's Agent Name and City DSV AIR & SEA NEDERLAND BV OUDE MEER 1438	Accounting Information NOTIFY PARTY : ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD - IRAQ MR. AMMER +964 771 524 8204
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Point of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM	Reference Number CNL630445	Optional Shipping Information ETA: 19-FEB-26
By First Carrier DOH	Routing and Destination QR	to by to by BGW QR
Currency EUR	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, indicate amount to be insured in figures in box marked "amount of insurance"	

Handling Information SPX/RA/00364-05 SPX/EDD - SPX NL/RA/00042-00; DSV RAC 340582370000; TIINA SAVOLAINEN; 12-FEB-26 15:31	MRN: 26NL1GCSPM1TM07DA8
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No. of Pieces (PC)	Gross Weight (KG)	Rate Class	Chargeable Weight (KG)	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
9	1221.40	K Q	1221.5	10.00		12215.00	GAS TURBINE PARTS DIMS 25x25x25 CM x 1 DIMS 82x82x22 CM x 1 DIMS 25x15x6 CM x 1 DIMS 25x15x6 CM x 1 DIMS 82x87x40 CM x 1 DIMS 25x15x6 CM x 1 FREIGHT PREPAID 7318240090
9	1221.40					12215.00	

Prepaid	Weight Charge	Collect	Other Charges
12215.00			
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			
Total Prepaid			AS FORWARDING AGENT FOR SHIPPER
12215.00			<i>Tiina Savolainen</i> TIINA SAVOLAINEN Signature of Shipper or his Agent
Total Collect			AS AGENT FOR CARRIER : SILK WAY WEST AIRLINES LLC
Currency Conversion Rates	CC Charges in East Currency	12-Feb-26	OUDE MEER DSV AIR & SEA NEDERLAND BV
Charges at Destination			Executed on (date) at (place) Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination			157-44532434

Copy 6 - (Extra Copy)