

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# 157-99137916

22 PCs\805 KG

JOB#1391

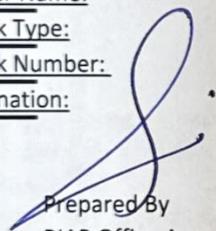
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$1,900	
TOTAL	\$1,900	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



157/ATL 99137916



157-99137916

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 AL-KOUT ROAD BESMAYA IRAQ 10001 IQ	Consignee's Account Number	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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.
--	----------------------------	--

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 CUS3276449	Optional Shipping Information PREPAID
To: DOH By First Carrier: QR Routing and Destination: QR to: BGW by: QR to: BAGHDAD Requested Flight/Date: QR756/29 QR442/31	Currency: USD CHRG: PPX W/TOTAL: X Other: X Amount of insurance: XXX	Declared Value for Carriage: NVD Declared Value for Customs: NCV 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 SH ID 202335341 & 202335363

AES: X20260124464918

No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
22	805.30	K Q	805.5		3.19	2570.49	GAS TURBINE PARTS AES X20260124464918 HS Code: 841199 VOL 4.642 M3
22	805.30					2570.49	

Prepaid: 2570.49 Weight Charge Collect Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier Total Prepaid: 2570.49 Total Collected Currency Conversion Rates CC Charges in Dest. Currency For Carrier's use only at Destination	Other Charges 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 Executed on (date) 24-Jan-26 at (place) DSV AIR & SEA INC Signature of Issuing Carrier or its Agent 157-99137916
--	--

Original 3 - (for Shipper)

Resubmission (ISSN) Effective 1 Jul 00 Computer 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

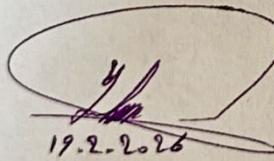
Phone

Item	Description	Weight
22pallet	Reference Number: 157-99137916	806KG

Signature: _____

Name: _____

Mobile No. _____

 . 22 Box و العواد تمت التفريغ
19.2.2026

Yusef Mohammed

