

ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 20-Jan-2026

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,450 IDs)

CNEE : STARLIGHT\MASS

REFER: AWB# 501-19760403

4 PCs\404 KG

JOB#1245

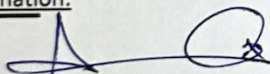
Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
CLEARANCE FORMALITY OF SPARE PAERTS	\$1,100	
TOTAL	\$1,100	

Driver Name:

Truck Type:

Truck Number:

Distination:



Prepared By
BIAP Office Acc.



501AMS19760403



501-19760403

Shipper's Name and Address GE Energy Switzerland GmbH Brown Boveri Strasse 7 Baden 5400 CH TE +41585054968		Shipper's Account Number		Not Negotiable Air Waybill Issued by: SILK WAY WEST AIRLINES LLC HE YDAR 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 his Agent _____	
Issuing Carrier's Agent Name and City DSV AIR & SEA NEDERLAND BV NL-1437 ROZENBURG		Accounting Information		Reference Number CNL621793 ETA: 11-Jan-26	
Agent's IATA Code 57-4 7023/0016		Account No.		Declared Value for Carriage NVD Declared Value for Customs NCV	
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM To: GYD By First Carrier 7L Routing and Destination to BGW 7L by to by Airport of Destination BAGHDAD Requested Flight/Date 7L208/10 7L9801/11		Currency EUR PP X 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 ISAAC NOOTER 09-JAN-26 09:49				MRN: 26NL07GTHSN52ZDDA2 SCI X	

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)
4	404.00	K Q	490.5	8.50	4169.25	CETAVER ROPE HS Code: 7019190085 DIMS 122x82x139 CM x 1 DIMS 122x82x55 CM x 1 DIMS 43x33x35 CM x 1 DIMS 122x82x95 CM x 1
4	404.00				4169.25	

Prepaid	Weight Charge	Collect	Other Charges
4169.25	Valuation Charge		
	Tax		
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		AS FORWARDING AGENT FOR SHIPPER ISAAC NOOTER Signature of Shipper or its Agent	
Total Prepaid	Total Collect	AS AGENT FOR CARRIER: SILK WAY WEST AIRLINES LLC	
4169.25		08-Jan-26 ROZENBURG DSV AIR & SEA NEDERLAND BV	
Currency Conversion Rates	CC Charges in Dest. Currency	Executed on (date)	at (place)
			Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination	Charges at Destination	Total Collect Charges	

501-19760403

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
4pallet	Reference Number: 501-19760403	404KG

Signature: _____

Name: _____

Mobile No. _____

توقيع استلام 4 Box

المواد تحت إشراف

20-Jan-2026

Sohaib Ramadhar

