

ARAB LEGEND COMP.

TO: Manager of our company

DATE: 18-Feb-2024

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=(1,500 IDs)

CNEE AL-NASEEM

REFER: AWB# 176-84504070 33 PCs\13,084 KG

JOB#67

Descriptions	AMOUNT \$	AMOUNT PAID IN IQD
IRAQ AIRWAYS D/O Rec#226444	\$10	
Amounts paid for Buy MCD Rec#	\$17	IQD 25,000
Amounts Paid for land transportation Rec#1125922	\$28	IQD 41,000
Amounts Paid for loading and storage Rec#226458	\$1,702	
Amounts Paid for bank to paid amounts of duty	\$40	
Amounts paid for shafting and stoarge in al-jaff truck 2 Rec#12819	\$445	IQD 667,000
Amounts Paid for storage in al-jaff TRUCK 1 Rec#12818	\$264	IQD 396,000
Amounts Paid for storage in al-jaff TRUCK 1 Rec#12853	\$34	IQD 51,000
Amounts paid CUSTOMS FEE REC#8024685	\$229	IQD 343,000
Amounts paid CUSTOMS FEE in al-jaff REC#7021178	\$35	IQD 53,000
Amounts paid CUSTOMS FEE in al-jaff REC#7021178	\$1,033	IQD 1,549,000
CLEARANCE FORMALITY WITH OFFLOADING	\$1,900	
Amounts paid for delivery with storage 2 days	\$1,900	
TOTAL	\$7,637	

Driver Name:

Truck Type:

Truck Number:

Prepared By

BIAP Office Acc.



176 LIS 8450 4070

176 8450 4070

Shipper's Name and Address Nome e Endereço do Expedidor		Shipper's Account Number Conta Corrente do Expedidor		Not Negotiable/Não Negociável	
LABORATORIOS AZEVEDOS - IND FARMACEUTICA SA EST QUINTA 148-MANIQUE DE BAIXO 2645-436 ALCABIDECHIE, PORTUGAL NIF: PT507474287				AIR WAYBILL CARTA DE PORTE AÉREO EMIRATES SKYCARGO P.O. BOX 686 AE-0 DUBAI Issued by/Emitecido por	
Consignee's Name and Address Nome e Endereço do Consignatário		Consignee's Account Number Conta Corrente do Consignatário		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. As cópias 1,2 e 3 desta Carta de Porte são originais com o mesmo valor.	
AL-NASEEM SCIENTIFIC BUREAU AL QADISIYA, BLOCK #502, ALLEY #12, HOUSE #3-25210, BAGHDAD, IRAQ ATTN: SAJA KHUDAIR / PH:+964 (0)780 919 2776 EMAIL: saja.khudair@sapco-group.com				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, the shipper's attention is drawn to the notice concerning carrier's limit 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 Agente do transportador Emissor, Nome e Cidade		Account Number Nº da Conta Corrente do Agente do Transportador		Accounting Information/Informações para a Contabilidade *** FREIGHT PREPAID ***	
TORRESTIR TRANSITARIOS, LDA PLATAFORMA DO ROUCO, LOTE R 01(MARL) - LUGAR DE QUINTANIL 2660421 SÃO JULIÃO DO TOJAL					
Agents IATA Code/Código IATA do Agente		Account Number Nº da Conta Corrente do Agente do Transportador			
64-4 7114/0005					
Airport of Departure (address of First Carrier) and Requested Routing Aeroporto de Partida (Endereço do 1º Transportador) e Rota solicitada		Reference Number Número de Referência		Optional Shipping Information Informações Adicionais	
LISBON (LIS)					
to/para	By first Carrier Pelo 1º Transp.	Routing and Destination Rota e Destino	to/para	by/por	to/para
DXB	EMIRATES SKYCARGO		BGW	EK	
Airport of Destination Aeroporto de Destino		Flight Date Voo/Dia		Amount of Insurance Valor do seguro	
BAGHDAD (BGW)		EK192/4		N.I.L.	
		EK941/7		INSURANCE: If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked AMOUNT OF INSURANCE. SEGURO: se o transportador oferecer um seguro, o setal seguro for pedido pelo expedidor de acordo com as condições constantes no verso, indicar em números o montante a segurar no espaço VALOR DO SEGURO.	
Handling Information/Informações sobre manuseamento PLS NOTIFY CNEE UPON ARRIVAL EMERGENCY CONTACT: SAJA KHUDAIR / PH:+964 (0)780 919 2776 *** PLS KEEP COOL +15°C/+25°C ***					
SCI Estabelecimento das Mercadorias STATUS X					
Prod Pieces RCP Nº de Vols/PCT	Gross Weight Peso bruto	Kg lb	Rate Class Classe da Tarifa	Chargeable Weight Peso Taxável	Rate/Charge Tarifa
33	13084,02	K	Q	13084,50	4.57
24x 120x80x111cm, 1x 120x80x63cm, 1x 120x80x79cm, 7x 120x80x90cm,					
33	13084,02	K			59796.17
Nature and Quality of Goods (Incl. Dimensions or Volume) Natureza e Quantidade da Mercadoria (Incl. Dimensões ou Volumes)					
PHARMACEUTICALS/MEDICINES PLS KEEP COOL +15°C/+25°C NOT RESTRICTED					
Volume: 32.995 m3.					
Prepaid/Pago na origem		Weight Charge/Frete		Collected/Apagar no destino	
59796.17				0.00	
Valuation Charge/Taxa de Valor					
Tax/Taxas					
Total Other Charges Due Agent/Total outras Taxas devidas ao Agente					
Total other Charges Due Carrier/Total outras Despesas devidas ao Transportador					
7347.32				0.00	
Total Prepaid/Total Pago na Origem		Total Collected/Total a Cobrar no Destino			
67143.49		0.00			
Currency/Conversion Rates Câmbio Aplicado		CC charges in Dest. Currency Total a Cobrar em moeda País de Destino			
For carrier's Use Only at Destination Para uso exclusivo do Transportador no Destino		Charges at Destination Despesas no Destino		Total Collect Charges Total de Despesas a Cobrar no Destino	
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. O Expedidor declara que os elementos aqui mencionados estão correctos e que, caso o consignamento ou parte dele seja constituído por mercadorias perigosas, as mesmas encontram-se devidamente descritas pelo respectivo nome e em condições adequadas para o transporte aéreo de acordo com o Regulamento aplicável às Mercadorias Perigosas.					
TORRESTIR TRANSITARIOS, LDA Signature of Shipper or the Agent/Assinatura do Expedidor ou seu Agente					
N/Ref: 42-10006 / 17-42-14654 24-01-24 SÃO JULIÃO DO TOJAL Executed on (Date) Executado em (Data)					
RUI RAMOS Signature of Issuing Carrier or its Agent Assinatura do Transportador Emissor ou seu Agente					
176 8450 4070					

ORIGINAL 1 (FOR ISSUING CARRIER) (PARA O TRANSPORTADOR EMISSOR)

شركة خطوط الجوية العراقية

Iraqi Airways Co.

Bagdad Int. Airport

مطار بغداد الدولي

Air Cargo

((الشحن الجوي))

قاطع المخزن :

((امر التسليم ورقة الأخراج الكمركي))

منظم النموذج : حلم كرم

DELIVERY Order RECEIPT

0209178

تاريخ التنظيم :

التاريخ ٨ / ١ / ٢٠٢٤

التوقيع :

الى السيد مدير كمرك الميناء الجوي المحترم
يرجى التسليم البضائع لامر

لارسالية المدونة تفاصيلها ادناه والتي وصلت وكنت التسليم من

رقم الرحلة	التاريخ	رقم وثيقة الشحن	عدد القطع	الوزن	الوصف المخزني ورقم الشحن
EK	7-2	1761	33	13084	
941	2024	84304070			
المحتويات	توقيع محاسب الارضية	توقيع الكمارك	توقيع امين المخزن		

توقيع الموظف المنظم لأمر التسليم وختم الدائرة :

التاريخ :

توقيع المستلم :

اسم المرسل اليه :

اسم المستلم أو وكيله المفوض :

رقم جواز السفر والهوية :

العنوان الدائم ورقم الهاتف :

الخطوط الجوية العراقية

Iraqi Airways

وصل قبض

Payment Voucher

Nº 226444

Date: 20 / /

المبلغ دينار / دولار

10

التاريخ: ٢٠٢١ / ٤ / ٨

Received From

السيد

استلمت من السيد

Amount Of

مبلغ قدره فقط

مبلغ قدره فقط

h/Cheque

نقداً / بموجب صك

وذلك عن استلم 2209178

الخطوط الجوية العراقية

Iraqi

Airways

التوقيع

2209178

اسم المستلم :

محاسبة ١/٢٧
لاغراض الحاسبة

الشركة العامة للنقل البري
(وصل قبض ايرادات الحكومة)

1125922

التاريخ ٢٠٢٢/٢/١١

التبويب الاداري

الفرع	الوحدة	القسم	الباب

الحساب

البيان

المبلغ

نوع

مادة

عدد

دينار

فلس

المجموع فقط ديناراً و فلساً لاغير

لقد قبضت من
المبلغ اعلاه وقدره /
اسم القابض
عنوان الوظيفة
التوقيع

الخطوط الجوية العراقية
Iraqi Airways

Nº 226458

وصل قبض
Payment Voucher

Date: 20 / /

المبلغ دينار / دولار

التاريخ: ٢٠ ٤٨

1702

Received From استلمت من السيد / كاسم السليم

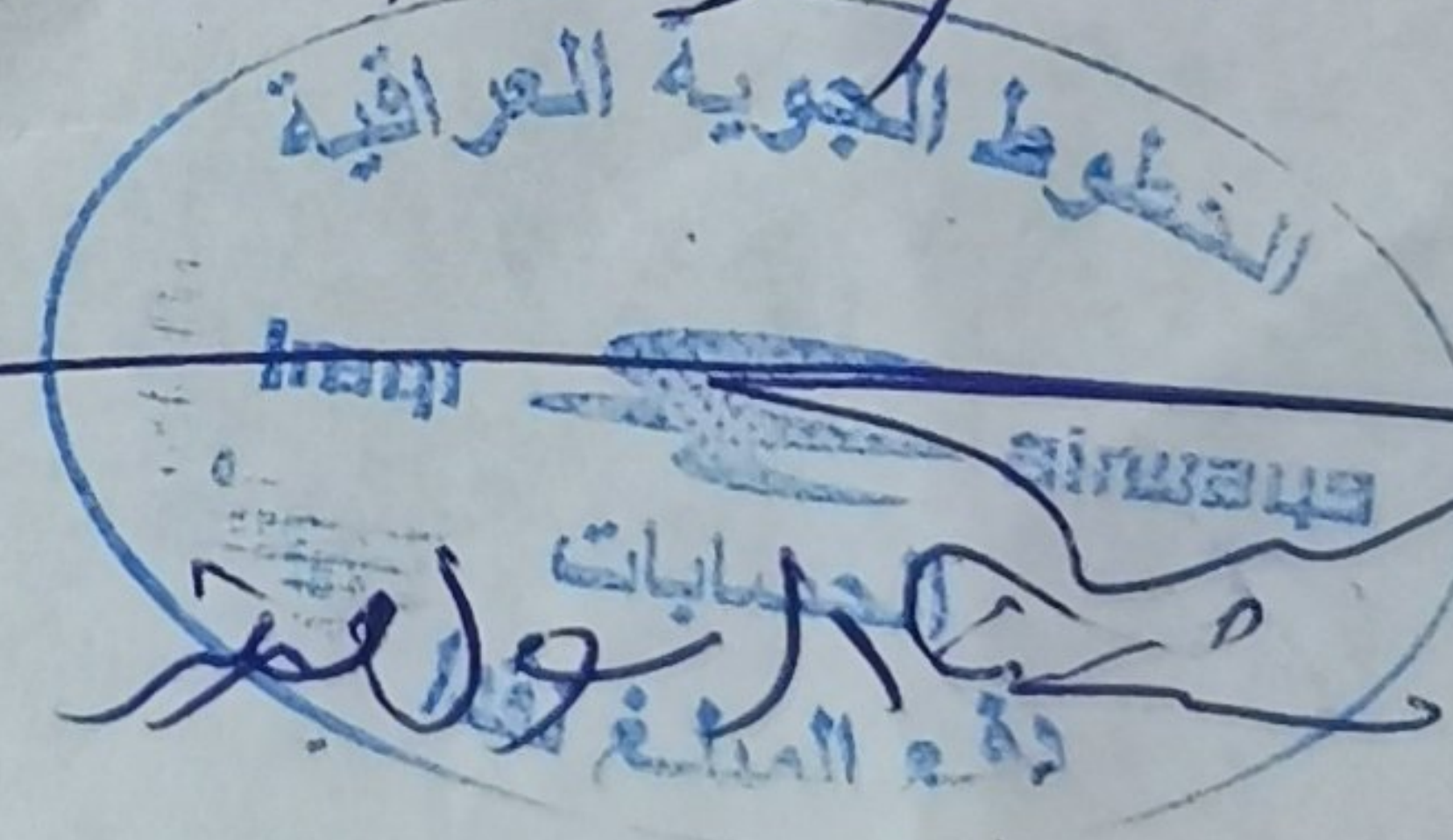
Amount Of مبلغا قدره فقط الف وسبعمائة واثني مائة

Cash/Cheque نقداً / بموجب صك

For وذلك عن ٢٠٩١٧٨ / ١٣٩٣

SIG.:

NAME:



Truck#		Arrival Date To DPHS	11-02-24
Truck RF #	558247	Arrival Date To WH	12-02-24
CNTR #		Departure from WH	12-02-24
CNTR RF #		Departure from DPHS	13-02-24
B/L #		POD	BAGHDAD AIR PORT
Voyage #		FPD	ABU GHRAIB
Size	40'	Company	

Date	13-Feb-24
Invoice	12819
Reference	warehouse

Addressed to:

ALNASEEM SCIENTIFIC OFFICE

	Quantity	Rate	Amount
TRUCK ENTRANCE TO DRY PORT	1	IQD 131,000	IQD 131,000
SCANNER	1	IQD 45,000	IQD 45,000
WEIGHBRIDGE1	1	IQD 40,000	IQD 40,000
CUSTOMS INSPECTION	1	IQD 80,000	IQD 80,000
UNSTUFFING TO TRUCK - BASIC	1	IQD 80,000	IQD 80,000
UNSTUFFING CHARGES DIRECT TO WAREHOUSE - USING FORKLIFT	1	IQD 132,000	IQD 132,000
STUFFING CHARGES DIRECT TO TRUCK FROM WAREHOUSE - USING FORKLIFT	1	IQD 132,000	IQD 132,000
Yard Storage-Dry	0	IQD 15,000	IQD 0
Yard Storage-RF	0	IQD 21,000	IQD 0
truck loading of full CNTR for final delivery	0	IQD 90,000	IQD 0
truck discharging of empty return CNTR	0	IQD 90,000	IQD 0
loading of CNTRS in tractor trailer from stacking yard	0	IQD 90,000	IQD 0
shifting of CNTR from stacking yard to inspection area&vice versa	0	IQD 90,000	IQD 0
discharging of CNTR from tractor trailer in inspection area	0	IQD 90,000	IQD 0
New Seal	0	IQD 10,000	IQD 0
Plugging & Monitoring	0	IQD 90,000	IQD 0
STORAGE WEEK 1	1	IQD 6,793	IQD 6,793
STORAGE WEEK 2	0	IQD 0	IQD 0
STORAGE WEEK 3	0	IQD 0	IQD 0
STORAGE WEEK 4 and above	0	IQD 0	IQD 0
DOCUMENTATION FEES	1	IQD 20,000	IQD 20,000
Invoice Total			IQD 666,793

Signature

CBM	3.17
# OF Days	1
Amount	IQD 15,000
Warehouse Storage 1st week	IQD 6,793

Saad AL Khazragi

13 FEB 2024

CBM	3.17
# OF Days	0
Amount	IQD 15,000
Warehouse Storage 2nd Week	IQD

CBM	3.17
# OF Days	0
Amount	IQD 20,000
Warehouse Storage 3rd Week	IQD

CBM	3.17
# OF Days	0
Amount	IQD 20,000
Warehouse Storage 4th Week	IQD

Truck #		Arrival Date To DPHS	11-02-24
Truck RF #	561553	Arrival Date To WH	12-02-24
CNTR #		Departure from WH	12-02-24
CNTR RF #		Departure from DPHS	13-02-24
B/L #		POD	BAGHDAD AIR PORT
Voyage #		FPD	ABU GHRAIB
Size	40'	Company	

Date	13-Feb-24
Invoice	12818
Reference	warehouse

Addressed to:

ALNASEEM SCIENTIFIC OFFICE

	Quantity	Rate	Amount
TRUCK ENTRANCE TO DRY PORT	1	IQD 131,000	IQD 131,000
SCANNER	1	IQD 45,000	IQD 45,000
WEIGHBRIDGE1	1	IQD 40,000	IQD 40,000
CUSTOMS INSPECTION	1	IQD 80,000	IQD 80,000
UNSTUFFING TO TRUCK - BASIC	1	IQD 80,000	IQD 80,000
UNSTUFFING CHARGES DIRECT TO WAREHOUSE - USING FORKLIFT	0	IQD 132,000	IQD 0
STUFFING CHARGES DIRECT TO TRUCK FROM WAREHOUSE - USING FORKLIFT	0	IQD 132,000	IQD 0
Yard Storage-Dry	0	IQD 15,000	IQD 0
Yard Storage-RF	0	IQD 21,000	IQD 0
truck loading of full CNTR for final delivery	0	IQD 90,000	IQD 0
truck discharging of empty return CNTR	0	IQD 90,000	IQD 0
loading of CNTRS in tractor trailer from stacking yard	0	IQD 90,000	IQD 0
shifting of CNTR from stacking yard to inspection area&vice versa	0	IQD 90,000	IQD 0
discharging of CNTR from tractor trailer in inspection area	0	IQD 90,000	IQD 0
New Seal	0	IQD 10,000	IQD 0
Plugging & Monitoring	0	IQD 90,000	IQD 0
STORAGE WEEK 1	1	IQD 0	IQD 0
STORAGE WEEK 2	0	IQD 0	IQD 0
STORAGE WEEK 3	0	IQD 0	IQD 0
STORAGE WEEK 4 and above	0	IQD 0	IQD 0
DOCUMENTATION FEES	1	IQD 20,000	IQD 20,000
Invoice Total			IQD 396,000

Signature

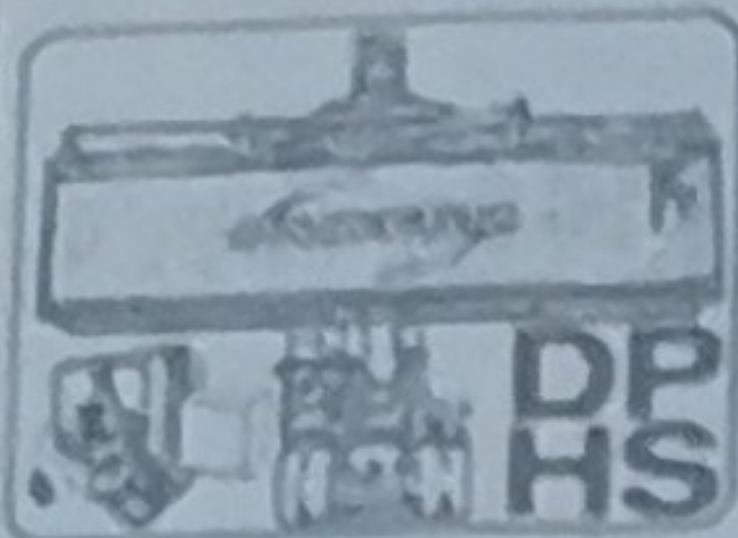
CBM	0
# OF Days	0
Amount	IQD 15,000
Warehouse Storage 1st week	IQD

13 FEB 2024

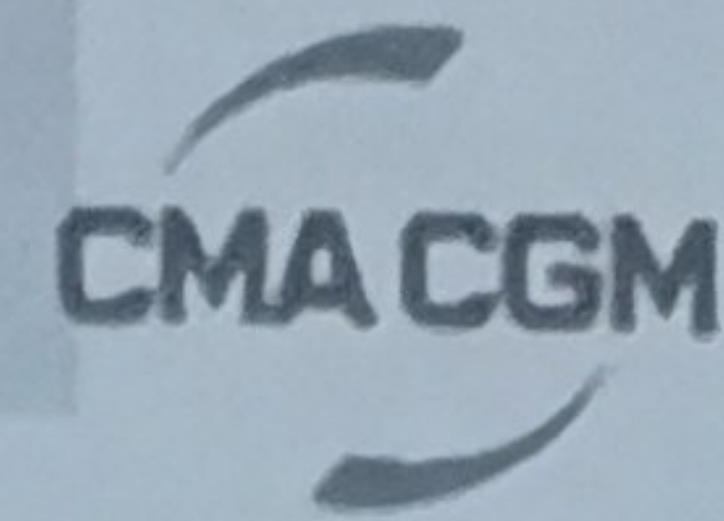
CBM	0
# OF Days	0
Amount	IQD 15,000
Warehouse Storage 2nd Week	IQD

CBM	0
# OF Days	0
Amount	IQD 20,000
Warehouse Storage 3rd Week	IQD

CBM	0
# OF Days	0
Amount	IQD 20,000
Warehouse Storage 4th Week	IQD



شركة الميناء الجاف للمناولة و الخزن محدودة المسؤولية
Dry Port For Handling And Storage (DPHS)
 ABU GHRAIB District, AL HASWA Sector, Beside the central Customs Area of Iraq
 Tel: +964 7721408723 / 7816167132



Truck#		Arrival Date To DPHS	13-02-24	Date	15-Feb-24
Truck RF #	558247	Arrival Date To CS	13-02-24	Invoice	12853
CNTR #		Departure from CS	15-02-24		
CNTR RF #		Departure from DPHS	15-02-24		
B/L #		POD	BAGHDAD AIR PORT		
Voyage #		FPD	ABU GHRAIB	Reference	cold store
Size	40'	Company			

Addressed to:

ALNASEEM SCIENTIFIC OFFICE

	Quantity	Rate	Amount
TRUCK ENTRANCE TO DRY PORT			IQD 0
SCANNER			IQD 0
WEIGHBRIDGE1			IQD 0
CUSTOMS INSPECTION			IQD 0
UNSTUFFING TO TRUCK - BASIC			IQD 0
UNSTUFFING CHARGES DIRECT TO WAREHOUSE - USING FORKLIFT			IQD 0
STUFFING CHARGES DIRECT TO TRUCK FROM WAREHOUSE - USING FORKLIFT			IQD 0
Yard Storage-Dry			IQD 0
Yard Storage-RF			IQD 0
truck loading of full CNTR for final delivery			IQD 0
truck discharging of empty return CNTR			IQD 0
loading of CNTRS in tractor trailer from stacking yard			IQD 0
shifting of CNTR from stacking yard to inspection area&vise versa			IQD 0
discharging of CNTR from tractor trailer in inspection area			IQD 0
New Seal			IQD 0
Plugging & Monitoring			IQD 0
STORAGE WEEK 1	1	IQD 20,379	IQD 20,379
STORAGE WEEK 2	0	IQD 0	IQD 0
STORAGE WEEK 3	0	IQD 0	IQD 0
STORAGE WEEK 4 and above	0	IQD 0	IQD 0
DOCUMENTATION FEES	1	IQD 30,000	IQD 30,000
Invoice Total			IQD 50,379

Signature

CBM	3.17
# OF Days	3
Amount	IQD 15,000
Storage 1st week	IQD 15,000

AL Khazrag.

CBM	3.17
# OF Days	0
Amount	IQD 15,000
Storage 2nd Week	IQD -

15 FEB 2024

CBM	3.17
# OF Days	0
Amount	IQD 30,000
Storage 3rd Week	IQD -

CBM	3.17
# OF Days	0
Amount	IQD 30,000
Storage 4th Week	IQD -

الهيئة العامة للكمارك
وصل قبض ايرادات الحكومة

ط ۵ / م

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التبويب الإداري

نسخة صاحب العلاقة

الفرع	الوحدة	القسم	الباب

التاريخ: ١١ / ٤ / ٢٠٢٠

[illegible]

لقد قبضت من مكتب النسيم العلمي

المبلغ اعلاه وقدره/..... ديناراً و..... فلساً لا غير

اسم القابض معية عنوان الوظيفة التوقيع

طبع في مديرية مطابع شبكة الاعلام العراقي

محاسبة ٣٧ / أ

7021218

المالية

الهيئة العامة للكمارك
وصل قبض ايرادات الحكومة

لاغراض الحاسبة

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التبويب الاداري

نسخة صاحب العلاقة

رقم ٧٠٢١٢١٨

التاريخ: ٢٤ / ٢ / ١٥

الفرع	الوحدة	القسم	الباب

المبلغ			البيان	الحساب		
فلس	دينار			عدد	مادة	نوع
٥٠			خزينة وصول			سيارة
			١٣٧١١			مصاريف
٣			ايرادات متنوعة			
٣٥			المجموع فقط			فلسا لاغير

لقد قبضت من مبلغ اعلاه وقدره / دينار و فلسا لاغير

اسم القابض عنوان الوظيفة التوقيع

طبع في مديرية مطابع شبكة الاعلام العراقي