

DUNYA ARBEEL GENERAL TRADING L.L.C

UAE DUBAI BANIYAS SQUARE

P.O. BOX 63160

MOB: +97150 5980822

DATE: 18-10-2022

QTY: 6 CTN

ZOZICK GARGO REF # 3008023

TO: MR. AHMED		SHIP TO: IRAQ BAGHDAD	
NO	DESCRIPTION	AMOUNT USD	
1	FREIGHT 6 CTN DENTAL PRODUCT	300	
		SUBTOTAL	300
		USD TO AED	3.67
		PAID	---
		TOTAL DUE	1100 AED

-----THANK YOU -----



ZOZICK CARGO LLC

P.O. BOX NO 18529, TEL NO.8834279, FAX-8818516
DA-01, JEBEL ALI FZE, DUBAI, UAE

DELIVERY ADVICE

Date: OCT 03, 2022

D.A.NO.

JOB NO.

3008023

Importer code

Agent code

Rep card no

JB879

AE-1088948

Dept. of Ports & Customs,

Please authorize release of the below mentioned goods from our warehouse to Alacrity Cargo Clearing & Shipping LLC (BRANCH)

MARKS & NOS	Type	Quantity	Weight Kgs/ M.T	Volume CBM	Description of Goods
					AS PER INVOICE
	PKGS	6	132.50 KGS		
					H.S.CODE:AS PER INVOICE
Paymet Method		Mark where appropriate			
<input type="checkbox"/> CDR Cash	<input type="checkbox"/> CDR Bank	<input type="checkbox"/> Deposit			
<input type="checkbox"/> Credit A/C *	<input type="checkbox"/> Stan. G*	<input type="checkbox"/> Bank G*			
<input type="checkbox"/> FTT	<input type="checkbox"/> Alcohol	<input type="checkbox"/> Other			
Ref A/C No. *					Exit Point
					JAFZA
					Destination
					JAFZA
Ref Nos:				Carrier's Agent	
3020817698622					
3020817696422					
				Country of Origin	INVOICE VALUE
				AS PER INVOICE	AED 198,955.97
Custom Bill Type		Mark Where APPROVED		I/We declare the details given herein to be true and complete	
<input type="checkbox"/> Import	<input type="checkbox"/> Import for Re-Export				
	<input checked="" type="checkbox"/> Free Zone Internal				
<input type="checkbox"/> Export	<input type="checkbox"/> Transfer				
	<input type="checkbox"/> BILL OF ENTRY				
For Custom Use				Licensee/Agent Stamp & Signature	
				I/We declare the details given herein to be true and complete	
				Importer's Stamp & Signature*	
				* Applicable only incase of imports	



INVOICE & PACKING LIST							
Consignee: Alacrity Cargo Clearing & Shipping LLC (BRANCH) WH FZS1 B106, JEBEL ALI FREE ZONE P.O BOX 95756, DUBAI, U.A.E. Tel. No. +971 4 8880800						INVOICE: 3008023 Date: Oct 03, 2022 POL: JAFZA POD: JAFZA Mode: Land INCOTERM: EXW	
SR NO.	DESCRIPTION	BOE REF NO	HS CODE	COO	WEIGHT KG	QTY	TOTAL AMOUNT
1	ROOTER UNIVERSAL	3020817698622	90184990	CHINA	10.5	20	20,339.50
2	K FILES 154, 25MM 31MM, NO 6,8, 10, 15, HANDLE SMG	3020817698622	90184990	SWITZERLAND (Confederation of Helvetia)	90	6,595	127,128.33
3	KIT TWINKEL SYSTEM	3020817696422	90184990	GERMANY (Deutschland)	20	1,889	47,993.94
4	BURBLOCK LABORATORY	3020817696422	90184990	BULGARIA	2	1	130.55
5	DIAMOND INSTRUMENT FG	3020817696422	90184990	SWITZERLAND (Confederation of Helvetia)	10	265	3,363.65
							AED 198,955.97

FOR ZOZICK CARGO LLC

**Tel: +971 4 8834279, Fax : +971 4 8835186, Ware House DA-2 & DA-3
Blue Shed North , P.O.Box : 18529, Jebel Ali FreeZone, Dubai, United
Arab Emiratee**



ذوذلك للشحن ش.م.م.
ZOZICK CARGO L.L.C

TRANSFER OF OWNERSHIP OF FREE ZONE GOODS

PLS NOTE THAT WE HAVE THIS DAY, 03 OCT 2022, TRANSFERRED THE OWNERSHIP OF UNDER MENTIONED GOODS TO: Alacrity Cargo Clearing & Shipping LLC (BRANCH)

FREE ZONE BILL OF ENTRY NO.: 3020817698622, 3020817696422

DATE: 29 SEP 2022

NO OF PACKAGES: 6 PKGS

GOODS DESCRIPTION: AS PER INVOICE -

GROSS WEIGHT: 132.50 KGS

I/ Alacrity Cargo Clearing & Shipping LLC (BRANCH) HEREBY CERTIFY THAT AS FROM THIS DATE, 03 OCT 2022, I/WE ARE THE OWNERS OF THE ABOVE-MENTIONED GOODS AND I/WE UNDERTAKE TO PAY WHEN CALLED UP ON TO DO SO, ALL PORT STORAGE AND OTHER CHARGES DUE AND ACCURING THERE ON.

ZOZICK CARGO LLC
AUTHORIZED SIGNATURE

TRANSFeree'S STAMP AND
AUTHORIZED SIGNATURE

Shipper's Name and Address 1 FAST TRANS GMBH CTC: ALESSANDRA, TE: +41 44 8048040 POSTFACH FRACHT WEST 8058 ZÜRICH-FLUGHAFEN				Shipper's account Number 1		Not negotiable Air Waybill Issued by ETIHAD AIRWAYS NEW AIRPORT ROAD ABU DHABI UNITED ARAB EMIRATES							
Consignee's Name and Address 2325 ZOZICK CARGO LLC OFFICE NO: +971 4 8834279 JEBEL ALI FREEZONE AREA JAFZA OFFICE DA-02 IQ-SULAIMANIYAH, IRAQ				Consignee's account Number 2325		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City FAST TRANS GMBH, FRACHT WEST 8058 ZÜRICH-FLUGHAFEN						Accounting Information							
Agent's IATA Code 81-4 5033/8001				Account No.		Reference:							
Airport of Departure (Addr. of first Carrier) and requested Routing ZURICH						Reference Number 990922007		Optional Shipping Inform.		R.O.E. : 1.000000			
to	By first Carrier			to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
AUH	EY			DXB	EY			CHF	P	P		X	
Airport of Destination DUBAI				Requested Flight / Date EY074/27		EY9540/28		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".			
Handling Information ENCL: POUCH													
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)						
6	132.4	K	Q	132.5	5.65	748.63	CONSOLIDATED GOODS AS PER ATTACHED MANIFEST CONTENTS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI 966 1 X 62 X 43 X 65 4 X 48 X 42 X 43 1 X 38 X 38 X 34						
24-HOUR EMERGENCY RESPONSE TELEPHONE NUMBER: 0041 448048040 THIS SHIPMENT DOES NOT CONTAIN USED OR REFURBISHED LITHIUM BATTERY HS CODE: 9018													
6	132.4					748.63							
Prepaid Weight Charge Collect				Other Charges									
748.63													
Valuation Charge													
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 descibed by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.									
				FAST TRANS GMBH MICHELE PIEDISCALZI Signature of Shipper or his Agent									
Total other Charges Due Carrier													
Total prepaid Total collect				FOR ABOVE NAMED CARRIER: ETIHAD AIRWAYS FAST TRANS GMBH, AS AGENT 23.SEP.2022 8058 ZÜRICH-FLUGHAFEN Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent									
748.63													
Currency Conversion Rates CC Charges in Dest. Currency													
For Carrier's Use only at Destination				Charges at Destination		Total Collect Charges							