

# ARAB LEGEND COMPANY

TO: Manager of our company

DATE: 22-Dec-2025

FROM: BIAP office

SUBJECT: Expenses CLEARANCE AND DELIVERY CHARGES

Rate \$1=( 1,420 IDs)

CNEE : STARLIGHT

REFER: AWB# 176-21292526

4 PCs\90 KG

JOB#1147

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

Driver Name:

Truck Type:

Truck Number:

Distination:

Prepared By  
BIAP Office Acc.





176 DFW 21292526

176-21292526

Shipper's Name and Address PELCO INC C/O MOTOROLA SOLUTION INC 2951 S VALLEY PKWY LEWISVILLE - 75067, TEXAS, UNITED STATES TEL:4694571983		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>	
Consignee's Name and Address ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD INTERNATIONAL AIRPORT BAGHDAD - IRAQ ATTN. AMER TEL +964 771 524 8204 BAGHDAD POSTAL CODE: 10011 CARGO VILLAGE CABIN#13.		Consignee's Account number		Issued by EMIRATES	
Issuing Carrier's Agent Name and City A.J. WORLDWIDE SERVICES INC SECAUCUS		Accounting Information  FREIGHT PREPAID		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Agent's IATA Code 01-1 2465/0015		Account No.		TSA NO : EA9608015	
Airport of Departure (Addr. of First Carrier) and Requested Routing DALLAS-FORT WORTH INT APT		Reference Number		Optional Shipping Information HFAE25008370	
To DXB	By First Carrier EMIRATES	Routing and Destination	To BGW	By EK	To By
Currency USD		CHGS Code PPD	WT/VOL COLL	Other PPD	GOLL
Declared Value for Carrier NVD		Declared Value for Customs NCV			
Airport of Destination BAGHDAD		Flight/Date EK222 12-19-2025	For Carriers Use only EK941 12-21-2025	Amount of Insurance XXX	
Handling Information  NON-STACKABLE		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"			
No of Pieces RCP		Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight
4		90.00	K	N	115.00
4		90.00			115.00
Rate		Charge		Total	
9.000		9.000		1,035.00	
9.00		9.00		1,035.00	
Nature and Quantity of Goods		COMPUTER ACCESSORIES HS CODE: 8525895050 DIM(INC): 28X15X25 (4)			
Prepaid		Weight Charge		Collect	
1,035.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
1,035.00				NAZLI	
Currency Conversion Rates		CC Charges in Dest. Currency		Signature of Issuing Carrier or its Agent	
12-17-2025		SECAUCUS		A.J. WORLDWIDE SERVICES INC	
Executed on (Date)		at (Place)			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

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Original 2 (For Consignee)