



PIPE LINE CO.
CARGO TRANSPORT

Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 9-Dec-25
Invoice #: S 1250

TO: STARLIGHT HANEEN BADUR

Description	Unit Price
Clearance	
Transportation	\$ 75.00
R PACKING BOX	
Custom charge	\$ 72.00
Dnata	\$ 31.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 250.00

Description	OILWELL
AWB No.	235-8728 2952

Please pay all cheques to:

Beneficiary Name: PIPELINE CARGO TRANSPORT & CLEARANCE
Beneficiary Account: 0368-618985-002
IBAN: IQ23 BBAC 0013 6861 8985 002
Beneficiary Institute: BBAC s.a.l IRAQ
SWIFT CODE: BBACIQBA

Subtotal	\$ 448.00
al	\$ 448.00



Thank you for your business!

Villa# 91, Pank City, Erbil, Gazna Road, +964(0)66-250-3346 info@pipeline-cargo.com

207173

بەروار: ٢٠٥ ١٤ ٥

فریار

بەرپێز:



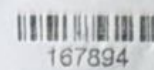
تەبیینی Notes	نرخ Price	شوین Place	کیش Weight	ژ. بارهه لنگر Estate Car NO.
	٧٥	هەرلە	٢٩، ٢٥	٩٢٩-٢
Airline:				
١٧٥	٧٥ لایستار پێچە			کۆی گشتی

Accountant

Driver

Receiver





167894

به پړيوه بهرانيه تي گشتي گومرگ
به پړيوه بهرانيه تي گومرگي فرقه خانه ي نژوده و له تي له ريل

پليکوت:

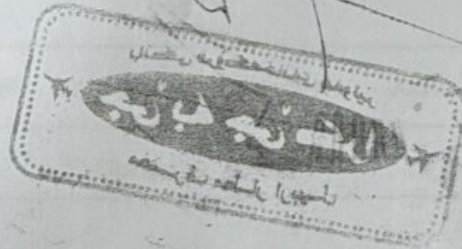
167894

09-12-2025

فورمی وهرگرتنی پاره

ناوی خاوهن پار	اسم مالك التجارة	ژماره ي AWB	رقم AWB	ژماره ي گشت	رقم الرخلة	ژماره ي مؤلفات	رقم الاجازة
ناوی لريکار	اسم الوكيل	ژماره ي بريکار	رقم الوكيل	کښي گشتي	الون الکلي	ژماره ي پارچه	عدد القطع
Pipe Line co		235-87282952		tk 6638			
پايپ لاین	501101			99 کفم		2	
ژ. راگه يانډلی گومرگي	رقم التصريحه الكمركية	شونډی لښاتوو	مکان الاستيراد	شونډی بډی نږدراو	المرسل اليه	کډی به ها	مجموع القيمة
3203513181798		امريکا		ههولير		198	

الکود	اسم المادة	الكمية	التعبئة	الوحدة	م.الكمية	ر.الاجازة	م.القيمة	الضريبة الغرامة الرسم
85078000	پاتری تر	1	99.00	کغم	99	198	5	30

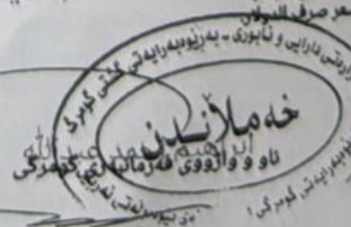
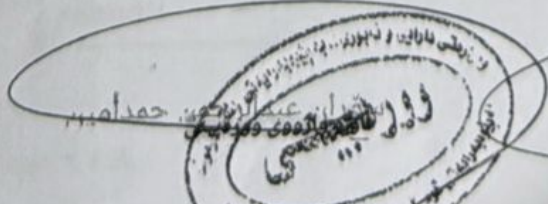
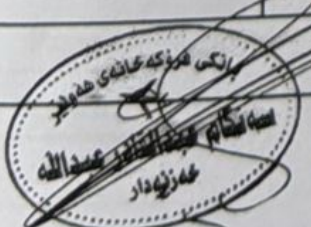


وېرېگيريت

\$ 1 کړنۍ پاکيتکړن

رسمي گومرگي	الرمم الكمركي	\$30	پشکينی ته لندروستی	فحص الصحي	\$0	سزای گرین کارت	غرامة هبطه الجواز كردهوه	\$0
پاچي دهرامهت	ضريبة الدخل	\$5	پشکينی کشتوکار	كشف الزراعي	\$0	پاروی تابلی لوتومېتل	سعر لوحة السيارة	\$0
سزا	الغرامة	\$3	پشکينی فته رنه ي	فحص البيطري	\$0	کړنۍ ي قه پان	اجور الميزان	\$0
کړنۍ ي پ. گومرگي	اجور الكشف الكمركي	\$10	پ. کولتړلی جوړی	السيطرة النوعية	\$13	پشکينی سووته مه نۍ	فحص الوقود	\$0
به های فلورم	قيمة الاستمارة	\$3	کډمه کی شوريه لجه	صندوق اعانة السرطان	\$0	هي تر الاختيار الإنشائي		\$0
پولی دارایی	رسم الطابع	\$2	رسمی به کاره ښانی ناوځو	رسم الاستعمال الداخلي	\$0	کړنۍ ي بانک	عمولة المصرف	\$5
سهرجه م	المجموع	\$72	به نوسين	کتابه		خه فتا و دوو دولار		

1,300 دينار بهرامبر (94,000) دينار



ناو و واژووی شهرمانه ي بانک

STN : Y

Date/Time : 09-Dec-2025 , 08:12
 Sales Tax Invoice No : PAEBL0000145317
 Challan N :
 Payment Attributes : DN107707(2/99.0)

Tel :

Email:

Payment Receipt

AWB No : 235-87282952	Std Pcs : 2	Origin : SFO
HAWB No :	Std Weight : 99.0	Destination : EBL
	Chrg Weight : 172.0	

Customer Details

Bill to Party Name : PIPE LINE COMPANY
 Consolidator Name : PIPE LINE COMPANY

Bill to Party Address :

ERBIL AIRPORT,EBL,ERBIL,IQ

Custom Agent Name :

NTN # :

CNIC No:

IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
		07-Dec-2025	6638	TK	OIL WELL POWER CONNECT	2	99.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Currency Adjustment	Charge Applied @0.03USD; (Manual)		0.03
2	Delivery Order	Charge Applied @13USD		13.00
3	Delivery Handling	Charge Applied @15.0USD ; Weight/Unit : <99.00>		15.00
4	Eia Scanning Charges Import			2.97

PAID

Total :	31.00
Excess Amount	0.00
Sub Total :	31.00
Total Waive Amount :	0.00
Tax : % : 0.00 :	0.00
Grand Total :	31.0 USD

Payment Summary :

dnata Airport Services Ltd.

Type of Payment	Payment Remarks	Amount
CASH	FARNGH	31.00

جمهورية العراق
وزارة المالية
الهيئة العامة للكمارك
التصريح الكمركة

235-87282952 : اسم السائق / AWB
: ناوی شوفنر / AWB

09/12/2025

235 | SFO | 87282952

235-87282952

Shipper's Name and Address ITT CANNON D/B/A BIW CONNECTOR SYSTEMS 500 TESCONI CIRCLE SANTA ROSA - 95401 CALIFORNIA, UNITED STATES		Shipper's Account Number		Not Negotiable Air Waybill	
Consignee's Name and Address LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES GENERAL TRADE AND PIPELINE COMPANY GHAZNA ROAD, ERBIL, IRAQ C: MOHAMMAD RAMMO TEL: 075014474800, EMAIL: ERBIL@STARLIGHTAIRLINE.COM		Consignee's Account number		Issued by TURKISH AIRLINES	
Issuing Carrier's Agent Name and City A.J. WORLDWIDE SERVICES INC SECAUCUS				FREIGHT PREPAID	



235-87282952 / SFO / EBL / 2 / 99.0

Agent's IATA Code 01-1 2465/0015		Account No.		TSA NO : EA9608015	
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO				Reference Number HFAE25007841	
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination	To EBL	By TK	By
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0080 03-DEC-2025	Flight/Date TK6108 07-DEC-2025		Amount of Insurance XXX
Handling Information				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		Chargeable Weight		Rate		Total		Nature and Quantity of Goods	
						Commodity Item No.				Charge					
2		99.00		K		N		172.00		7.000		1,204.00		OIL WELL POWER CONNECTORS	
														HS CODE: 8544602000	
														DIM(INC): 48X42X13 (1), 129X11X11 (1)	
														ITN # X20251201660260	
2		99.00						172.00		7.00		1,204.00			

Prepaid		Weight Charge		Collect		Other Charges	
1,204.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
1,204.00							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect 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.

NAZLI
Signature of Shipper or his Agent

01-DEC-2025
Executed on (Date)

SECAUCUS
at (Place)

A.J. WORLDWIDE SERVICES INC
Signature of Issuing Carrier or its Agent

Original 2 (For Consignee)