



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 10-Jan-26
Invoice #: S 1263

TO: STARLIGHT EXPORT SARAH

Description	Unit Price
Clearance	
Transportation	\$ 75.00
R PACKING BOX	\$ 15.00
Custom charge	\$ 33.00
Dnata	\$ 111.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 450.00

Description	15-MAN LP
AWB No.	235-3156 2333

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 \$ 704.00

al \$ 704.00



Thank you for your business!

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



STN : Y

Date/Time : 10-Jan-2026 , 11:56

Sales Tax Invoice No : PAEBL0000148829

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-31562333

Std Pcs : 1

Origin : EBL

HAWB No :

Std Weight : 285.0

Destination : MLA

Chrg Weight : 285.0

Customer Details

Bill to Party Name : RETAIL CUSTOMER - CARGO LANDSIDE

Bill to Party Address :

Consolidator Name : RETAIL CUSTOMER - CARGO LANDSIDE

EBL,IQ

Custom Agent Name :

NTN # :

CNIC No:

IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
					15 MAN LP AIR MAINFOLDS	1	285.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Document Handling Fee	Charge Applied @36USD		36.00
2	Currency Adjustment	Charge Applied @0.9USD; (Manual)		0.90
3	Eia Scanning Export			8.55
4	Acceptance Handling	Rate Applied @0.07USD ; Weight/Unit : <285.00>		19.95
5	Export Storage General Cargo	Charge Applied @45.60 USD		45.60
Total :				111.00
Excess Amount				0.00
Sub Total :				111.00
Total Waive Amount :				0.00
Tax : % : 0.00 :				0.00
Grand Total :				111.0 USD

PAID**Payment Summary :**

Type of Payment	Payment Remarks	Amount
CASH	FARHANG	111.00

User Name : AWARA.SHE

Station : EBL

Date and Time : 10-Jan-2026 11:56

هه‌ریمی کوردستان - عێراق
وهزارهتی دارایی و ئابووری
تصدير به‌رپوه‌به‌رایه‌تی گشتی گومرگ
راگه‌یانندی گومرگی



جمهورية العراق
وزارة المالية
الهيئة العامة للجمارك
التصريح الجمركي

نسخة التاجر
وینسە بازارگان

دائرة الاصدار قمرمانگی دەرگەردن	تفرۆکه‌خانه‌ی هه‌ولێر	كود التاجر 11 كۆدێ بازارگان	ر.النقل البري زماره‌ی مانفێست
التاريخ بـمـعـرـوـر	10/01/2026	اسم التاجر ناوی بازارگان	مكان التسليم شوێنی روێشتوو
ر.السيارة/الرحلة زۆنۆمبیل/گه‌شت	tk 6067	كود الوكيل كۆدی دهره‌یهر	اعضاء بەخشاو
اسم السائق ناوی شوپێر	235-31562333	اسم الوكيل ناوی دهره‌یهر	رقم الاجازة زماره‌ی

رمز HS كود	نوع البضاعة جۆری كاڵا	الكمية بەر	التعبئة پەرگه‌ده‌وه	الكمية م. الكمية كۆی بـر	الوحدة پـیـوـهـر	م. الرسم كۆی رسم
73110090	بطل الغازات الاخرى ، بطل غاز الاركون ، بطل غاز السيار بوتلی گازه‌کانی تر جگه له‌ناو پراوه‌کان ، بوتلی گازی ئارگۆن ، بوتلی	285	285	285	كغم	29

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه وێژۆم كرده‌وه به‌لێن دده‌م سه‌ر چه‌م ئه‌مو زانیاریانه‌ی ئۆمارم كردوون دروستن وهاوشیۆن له
گه‌ل باره‌كه‌، به‌ پێچه‌وانه‌وه‌ به‌ر په‌رسیارم بۆ هه‌موو سزایه‌کی یاسایی.

الوزن: 285 كغم
عدد الطرود: 1



6026011000067 (1)

اسم وتوقيع منظم التصريح
ناو و ئیمزا رێكخه‌ری راگه‌یاندن

فرياد حيدر قادر

10/01/2026



\$29 :
\$1 :
\$285 :
القيمة:



8 203611 020098

8203611020098

ژماره: 31553

رێکەوت: ۲۰۲ / / 10/01/2026



31553

حکومەتی هەرێمی کوردستان
وەزارەتی دارایی و ئابووری
بەڕێوەبەرایی گشتی گومرگ
بەڕێوەبەرایی گومرگی فڕۆکەخانە
نیۆدەولەتی نەرییل

وێنەی پارەدەر

پسوولە ی پارە وەرگرتن / ژمێرکاری ۱۷ تایبەت بە گومرگەکان

فریاد حیدر قادر - ژمارە ی گەشت: 235-31562333	
ناوی سیانی پارەدەر:	
بە ی پارە	وورده کاری
ناوی بازرگان: Pipe Line co	
حساب / 873	
هەناردە ی کەل و بەل بە رێژە ی 5%	
رەسم	15
کرتی بینین	10
باجی دەرمانەت	1
سزا	2
بەهای فۆرم	3
رەسمی پۆل	2
ناماژە بەراگە یانندی هاو میخ: 8203611020098	
تەنها:	سە ی و سە ی دۆلار
\$33	

لێپرسراو

وورده کاری

خەزە دار

یوسف محمد عزیز عبد الله

207993

بهره‌وار: ۲۰۲۶/۱/۶

مزاد

بهره‌بر:

مؤبایل:

زنجره‌ی گومرگ:



نرخ	شوین	کیش	ژ. باره‌لگر
Price	Place	Weight	Estate Car NO.
۲۷۵	صالح	۱۲۶ ۳۰۰	۹۲۹-۲۰
Airline:			
۲۷۵	۲۷۵	۲۷۵	کوی گشتی

Accountant

Driver

Receiver



235- 31562333

Shipper's Name and Address Rutledge Omni Services Pte Ltd Pipeline Company. 482, Main Gazna Road Erbil		Shipper's account Number		Not negotiable A to B to C to D		235- 31562333					
Consignee's Name and Address RUTLEDGE OMNI SERVICES SDN. BHD O.B.O. ENI NA C/O Medserv Operations Ltd. Malta Freeport Port of Marsaxlokk Birzebbuga, BBG 3011 Malta		Consignee's account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City Starlight Airlines Erbil, Iraq		Agent's IATA Code		Account No		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carrier 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, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Airport of Departure (Addr. Of first Carrier) and requested Routing EBL Airport		Notify Party Medserv Operations Ltd. Malta Freeport Port of Marsaxlokk Birzebbuga, BBG 3011 Malta Attn.: Shipping Dept. Tel.: 00356 222 02 353/340/212 E-mail: logistics@medservregis.com		Accounting Information DCL-165							
To	By first Carrier	To	By	To	By	Currency USD	CHGS Code PPD	WT/VAL PPD X COLL	Other PPD X COLL	Declared Value for Carriage NVD	Declared Value for Customs NVC
Airport of Destination malta Airport		Flight		Date		Amount of Insurance NIL		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											
No. Of Pieces RCP	Gross Weight	Kg to	Rate Class	Chargeable weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	285 Kg	Kg		285 Kg	AS AGREED	AS AGREED	15-Man LP Air Manifolds 82x82x121 Cm HS code 84818076				
1	285 kg					AS AGREED					
Valuation		Charge		Other Charges							
TAX				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 in proper condition for carriage by air according to the applicable dangerous goods regulations.							
Total other Charges Due Agent				Signature of Shipper or his Agent							
Total other Charges Due Agent				235-31562333							
Total Prepaid		Total Collect		Executed or (Date) 02/Jan/26 At (Place) EBL Signature of Issuing Carrier or its Agent							
AS AGREED											

ORIGINAL 1 (FOR ISSUING CARRIER)