



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 11-Jan-26
Invoice #: S 1268

TO: STARLIGHT EXPORT BADUR SARAH

Description	Unit Price
Clearance	
Transportation	\$ 45.00
R PACKING BOX	\$ 20.00
Custom charge	\$ 23.00
Dnata	\$ 179.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 550.00

Description	CRUDE + WATHER SAMPLES
AWB No.	235-3156 2495

Please pay all cheques to:

Beneficiary Name: PIPELINE CARGO TRANSPORT & CLEARANCE

Beneficiary Account: 0368-618985-002

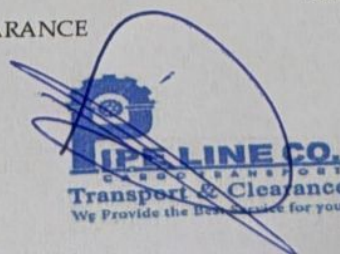
IBAN: IQ23 BBAC 0013 6861 8985 002

Beneficiary Institute: BBAC s.a.L IRAQ

SWIFT CODE: BBACIQBA

Subtotal \$ 837.00

al \$ 837.00



Thank you for your business!

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

Shipper's Name and Address Modern Surveying Gazna road, Erbil, Iraq, Pipeline Co		Shipper's account Number		Not negotiable Air Waybill (AIR CONSIGNMENT NOTE) Issued by TK	
Consignee's Name and Address GEO-CHEM MIDDLE EAST LLC P.O BOX # 2209, PLOT # TP/010305, NATIONAL INDUSTRIES PARK, JEBEL ALI, DUBAI, UAE. Attn: Sudheer Vamadevan Tel # 00971 4 886 7400, EXT: 139 Mob # 00971 55 44 54 623		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		Accounting Information DCL-165 Notify: Zozick Cargo LLC JAFZA Office DA-02 JEBEL ALI FREEZONE AREA DUBAI U A E - Office No: +971 4 8834279 Attn: Mr. Babu Email: babu@starlight.ae			
Agent's IATA Code		Account No			
Airport of Departure (Addr. Of first Carrier) and requested Routing EBL Airport					
To	By first Carrier	To	By	To	By
Currency		CHGS Code		WT/VAL	
USD		PPD		PPD X COLL	
				PPD X COLL	
Declared Value for Carriage		Declared Value for Customs			
NVD		NVC			
Airport of Destination DWC Airport		Flight TK61 75		Date 23- Sep	
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 Dangerous Goods as per Associated DGD CAO / 1 box Non DG / 3 Boxes DG 24 – HOURS EMERGENCY CONTACT: +971 4 8816001 (UAE) IATA/ICAO		SCI			
No. Of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable weight	Rate Charge
4	93 Kg	Kg		100 Kg	AS AGREED
4	93 Kg				AS AGREED
Valuation		Charge		Other Charges	
TAX					
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 described by name is in proper condition for carriage by air according to the applicable dangerous goods regulations.	
Total other Charges Due Agent					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
AS AGREED				235 -31562495	
Executed or (Date)		05/Jan/26		At (Place) EBL	
				Signature of Issuing Carrier or its Agent	

ORIGINAL 1 (FOR ISSUING CARRIER)

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper:

Modern Surveying

Gazna road, Erbil, Iraq , Pipeline Co

Air Waybill: 235- 31562495

Pages 1 of 1 Pages

Shipper's Reference Number
(optional)

Consignee:

GEO-CHEM MIDDLE EAST LLC
P.O BOX # 2209, PLOT # TP/010305,
NATIONAL INDUSTRIES PARK,
JEBEL ALI, DUBAI,
UAE.

Attn: Sudheer Vamadevan

Tel # 00971 4 886 7400, EXT: 139

Mob # 00971 55 44 54 623

Two completed and signed copies of this declaration must be
handed to the operator.

WARNING

Failure to comply in all aspects with the applicable
Dangerous Goods Regulations may be in breach
of the applicable law, subject to legal penalties.

TRANSPORT DETAILS

This shipment is within the
limitations prescribed for:
(delete non-applicable)

Airport of Departure:

ERBIL

PASSENGER
AND CARGO
AIRCRAFTCARGO
AIRCRAFT
Only

Airport of Destination

AL MAKTOUM

Shipment Type: (delete non-applicable)

NON-RADIOACTIVE

RADIOACTIVE

NATURE AND QUANTITY OF DANGEROUS GOODS

Dangerous Goods Identification				Quantity and Type of Packing	Packin g Inst.	Authorization
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group			
UN 1267	Petroleum crude oil	3	II	3 Fibreboard box x 25L	364	

Additional Handling Information:

24 - HOURS EMERGENCY CONTACT TELEPHONE NUMBER:
Tel: +971 55 583 7643I hereby declare that the contents of this consignment are fully and
accurately described above by the proper shipping name, and are
classified , packed, marked and labeled/ placarded, and are in all
respects in proper condition for transport according to applicable
International and national governmental regulations. I declare that
all of the applicable air transport requirements have been met.Name/Title of Signatory
Okoye Chinedu Vitus / Logistic
coordinator
Place and Date
Erbil 12 Dec 2025
(see warning above)

STN : Y

Date/Time : 11-Jan-2026 , 13:56

Sales Tax Invoice No : PAEBL0000149000

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-31562495	Std Pcs : 4	Origin : EBL
HAWB No :	Std Weight : 93.0	Destination : DWC
	Chrg Weight : 93.0	

Customer Details

Bill to Party Name : RETAIL CUSTOMER - CARGO LANDSIDE
Consolidator Name : RETAIL CUSTOMER - CARGO LANDSIDE

Bill to Party Address :

EBL,IQ

Custom Agent Name :

NTN # :

CNIC No:

IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
					CRUDE OIL SAMPLES & WAT	4	93.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Document Handling Fee	Charge Applied @36USD	Onata Airport Services Ltd.	36.00
2	Acceptance Handling	Charge Applied @15.0USD ; Weight/Unit : <93.00>		15.00
3	Dangerous Goods Inspection	Charge Applied @125USD		125.00
4	Eia Scanning Export			2.79
5	Currency Adjustment	Charge Applied @0.21USD (Manual)		0.21
Total :				179.00
Excess Amount				0.00
Sub Total :				179.00
Total Waive Amount :				0.00
Tax : % : 0.00 :				0.00
Grand Total :				179.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARHANG	179.00

User Name : AWARA.SHE

Station : EBL

Date and Time : 11-Jan-2026 13:56

هه رېمى كوردستان - عيراق
 وهزارهتى دارايى و نابوورى
 تصدير په رېوډه رايه تى گشتى گومرگ
 راگه ياندى گومرگى



جمهورية العراق
 وزارة المالية
 الهيئة العامة للكمارك
 التصريجة الكمركية

نسخة التاجر
 وينهى بازرگان

ر.النقل البري
 زمارى مانفست

كود التاجر 11
 كودى بازرگان

دائرة الاصدار
 فمر مانگى دمرگرن

مكان التسليم
 شولى رويشتوو

اسم التاجر
 ناوى بازرگان

التاريخ
 11/01/2026

اعفاء
 به خراو

كود الوكيل 501101
 كودى دمرهينەر

ر.السيارة/الرحلة
 ز.نؤتمبيل/گمشت

رقم الاجازة
 زمارى

اسم الوكيل
 ناوى دمرهينەر

اسم السائق/AWB
 ناوى شوغزير

رمز HS كود	نوع البضاعة جورى كالا	الكمية بر	التعبئة پر كرنهوه	الكمية م. كوى بر	الوحدة بيومر	م. الرسم كوى رسم
27100000	نقط خام نهوتى خاو	1	93	93	تر	1

اني الموقع ادناه اتعهد بأن كافة التفاصيل التي قمت بتسجيلها اعلاه صحيحة ومطابقة
 للحمولة ، وبخلاف ذلك اكون ملزما بكافة العقوبات القانونية.
 من كه واؤم كردوه بملين دهمم سمرجهم نمو زانياريانهى تومارم كردوون دروستن وهاوشوون له
 كمال بارمكه، به بئجهوانموه بهر پرسيارم بؤ ههموو سزايهكى ياسايى.

الوزن: 93 كغم
 عدد الطرود: 4



اسم وتوقيع منظم التصريجة
 ناو و ئيمزا ريكتخهري راگهياندى

فرياد حيدر قادر
 11/01/2026

الرسم: \$1
 الضريبة: \$1
 القيمة: \$12



8203611020265

ژماره: 31569



31569

حکومەتی هەرێمی کوردستان
وەزارەتی دارایی و ئابووری
بەڕێوەبەرایی گشتی گومرگ
بەڕێوەبەرایی گومرگی فرۆکە خانەی
نیۆدەولەتی ئەربیل

ڕێکەوت: ٢٠٢ / /

11/01/2026

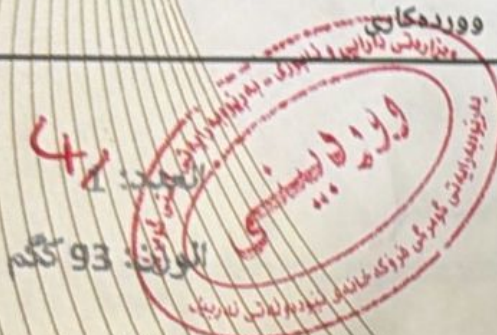
وێنەی پارەدەر

پسوولە ی پارە وەرگرتن / ژمارگاری ٣٧ تاییەت بە گومرگەکان

ژمارە ی گەشت: 235-31562495

ناوی سیانی پارەدەر: فەریاد حیدر قادر -

بە ی پارە



حساب / 502: 93

سوتمەنی نەوتی رەش

رەسم

کرتی بینین

باجی دەرامەت

ئاوەدان کردنەو

بەهای فۆرم

رەسمی پۆل

1

15

1

1

3

2



تەنها:

دوولار و سێ دوولار

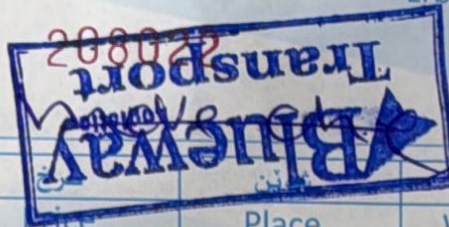
\$23

لێپرسراو

وێنەی پارەدەر

خەزەندار

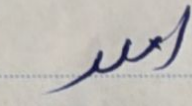
کۆسەرەت هاشیم محەممەد



بەرواژ: ١١٧١
بەپێژ: ٢٧

Note	Price	Place	Weight	ز. بارههنگر Estate Car NO.
	٢٤٥	١٥		٥٢١٢٦
Airline:				
٢٢٥	٢٤٥ حەجەری حەجەری			کۆی گشتی

Accountant

Driver 

Receiver

