PIPE LINE CO.
CARGO TRANSPORT
Pipeline Cargo Transport & Clearance
We Provide the Best Service for You.

Invoice

Date: 20-Jul-25
Invoice #: S 1138

TO: STARLIGHT BADUR

Description	Unit Price
Clearance	
Transportation	
R PACKING BOX	
Custom charge	$ 36.00
Dnata	$ 29.00
CUSTOM DECLARATION	$ 20.00
Airport laboratory	
Approval charge	$ 200.00

Description	OIL WELL SUPPLIES
AWB No.	235-9377 4704

Subtotal	$ 285.00
al	$ 285.00

Please pay all cheques to:

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

PIPE LINE CO.
CARGO TRANSPORT
Transport & Clearance
We Provide the Best Service for you.

Thank you for your business!

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

ستار لا يه

235 | SIN | 93774704

235-93774704

Shipper's Name and Address	Shipper's Account Number	Not Negotiable
RUTLEDGE OMNI SERVICES PTE LTD 34 TOH GUAN ROAD EAST, UNITS 01 12/13 ENTERPRISE HUB SINGAPORE 608579 SG		**Air Waybill** Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T RKIYE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address	Consignee's Account Number	Received in Good Order and Condition
LALAT AL NJOUM (ON BEHALF OF) RUTLEDGE OMNI SERVICES PTE LTD FOR CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE COMPANY ERBIL- GHAZNA ROAD		at (place) on (date/time) Signature of Consignee or his Agent

Issuing Carrier's Agent Name and City		Accounting Information
		FREIGHT PREPAID S01000101 EAW
Agent's IATA Code: 32-3 0300/0004	Account No.	

Airport of Departure (Addr. of First Carrier) and Requested Routing	Reference Number	Optional Shipping Information
SINGAPORE	C00371862	

To	By First Carrier	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
IST	TK	EBL	TK			SGD	PP	X		X		NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance	
ERBIL	TK055/17	TK6174/19	XXX	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 PLS NOTIFY CONSIGNEE UPON ARRIVAL
ATTN: MOHAMMAD RAMMO
PH: 0750 1447 4800

SCI

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 or Volume)
1	1.0	K	M		1.0	100.00	100.00	OILWELL SUPPLIES INV NO: REP100598 DIMS 25x18x9 CM x 1
1	1.0						100.00	

Contact Person:
Tel No:
9 -07- 2025
Date:
Data Staff

٢٠٢٥/٧/١٤

Prepaid	Weight Charge	Collect	Other Charges	
100.00			CGC	5.00
Valuation Charge			MYC	1.32
			XBC	0.18
Tax				
Total Other Charges Due Agent				
Total Other Charges Due Carrier				
6.50				
Total Prepaid	Total Collect			
106.50				
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.

SRI QURRATUL
Signature of Shipper or his Agent

16-Jul-25 SINGAPORE PENTAGON FREIGHT SERVICES (S) PTE L
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

235-93774704

Laser Air Waybill

Copy 4 - (Delivery Receipt)

ژمـاره : 0155431

پێکەوت : 155431
20/07/2025

155431

بەڕێوەبەرایەتی گشتی گومرگ
بەڕێوەبەرایەتی گومرگی فڕۆکەخانەی نێودەوڵەتی هەولێر

فۆرمی وەرگرتنی پارە

هاوردەی کەل وپەل

8203513028840	ژ. ڕاگەیاندنی گومرگی رقم التصريحة الكمركية	پایپ لاین	ناوی بریکار اسم الوكيل	Pipe Line co	ناوی خاوەن بار اسم مالك البضاعة
سنغافورة	شوێنی لێهاتوو مكان الاستيراد	501101	ژمارەی بریکار رقم الوكيل	235-93774704	ژمارەی AWB رقم AWB
هەولێر	شوێنی بۆ نێردراو المرسل اليه	1 کغم	کێشی گشتی الوزن الكلي	tk6174	ژمارەی گەشت رقم الرحلة
1	کۆی بەها مجموع القيمة	1	ژمارەی پارچە عدد القطع		ژمارەی مۆڵەت رقم الاجازة

الكود	اسم المادة	الكمية	التعبئة	الوحدة	م.الكمية	ر.الاجازة	م.القيمة	الضريبة	الغرامة	الرسم
84310000	پارچەو پێداویستیەکانی سەرجەم بەندەکانی 84.25 تاکو 84.30	1	1.00	کغم	1		1	1	1	1

پەدەگی ئامیر

وەربگیرێت

$0	سزای گرین کارت غرامة البطاقة الخضراء	$0	پشکنینی تەندروستی فحص الصحي	$1	ڕسمی گومرگی الرسم الكمركي
$0	پارەی تابلۆی ئۆتۆمبێل سعر لوحة السيارة	$0	پشکنینی کشتوکاڵ كشف الزراعي	$1	باجی دەرامەت ضريبة الدخل
$0	کرێ ی قەپان اجور الميزان	$0	پشکنینی ڤێتەرنەری فحص البيطري	$1	سزا الغرامة
$0	پشکنینی سووتەمەنی فحص الوقود	$13	پ. کۆنترۆلی جۆری السيطرة النوعية	$10	کرێ ی پ. گومرگی اجور الكشف الكمركي
$0	هی تر الاخرى	$0	کۆمەکی شێرپەنجە صندوق اعانة السرطان	$3	بەهای فۆرم قيمة الاستمارة
$5	کرێ ی بانك عمولة المصرف	$0	ڕەسمی بەکارهێنانی ناوخۆ رسم الأستعمال الداخلي	$2	پولی دارایی رسم الطابع
		سی وشەش دولار.	بە نوسین كتابة	$36	سەرجەم المجموع

بەهـای دۆلار:
سعر صرف الدولار

1,300 دینار بەرامبەر (47,000) دینار

ناو و واژووی فەرمانبەری بانك

ناو و واژووی وردبینی

ناو و واژووی فەرمانبەری گومرگ

dnata

STN : Y

Date/Time	: 20-Jul-2025 , 08:07
Sales Tax Invoice No	: PAEBL0000129585
Challan N	:
Payment Attributes	: DN95693(1/1.0)

Tel :

Email:

Payment Receipt

AWB No :	235-93774704	Std Pcs :	1	Origin :	SIN
HAWB No :		Std Weight :	1.0	Destination :	EBL
		Chrg Weight :	1.0		

Customer Details

Bill to Party Name : PHONES FOR YOU

Consolidator Name : PHONES FOR YOU

Custom Agent Name :

Bill to Party Address :

ERBIL AIRPORT,EBL,ERBIL,IQ

NTN # :

CNIC No:

IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
		19-Jul-2025	6174	TK	OILWELL SUPPLIESINVNO RE	1	1.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Delivery Order	Charge Applied @13USD		13.00
2	Delivery Handling	Charge Applied @15.0USD ; Weight/Unit : <1.00>		15.00
3	Eia Scanning Charges Import			0.03

Total :	**28.03**
Excess Amount	0.00
Sub Total :	**28.03**
Total Waive Amount :	0.00
Tax : % : 0.00 :	0.00
Grand Total :	**28.03 USD**

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARNGH	28.03

Grand Total : 28.03 USD

User Name : RAGHAVEND Station : EBL Date and Time : 20-Jul-2025 08:15

هەرێمی کوردستان - عێراق
وەزارەتی دارایی و ئابووری
بەڕێوەبەرایەتی گشتی گومرگ
راگەیاندنی گومرگی

جمهورية العراق
وزارة المالية
الهيئة العامة للكمارك
التصريحة الكمركية

نسخة التاجر
وێنەی بازرگان

دائرة الاصدار / فەرمانگەی دەرکردن : فرۆکەخانەی هەولێر	كود التاجر / کۆدی بازرگان : 11	ر.النقل البري / ژمارەی مانفێست :
التاريخ / بەروار : 20/07/2025	اسم التاجر / ناوی بازرگان : Pipe Line co	مكان التسليم / شوێنی رۆیشتوو : هەولێر
ر.السيارة/الرحلة / ژ.ئۆتۆمبیل/گەشت : tk6174	كود الوكيل / کۆدی دەرهێنەر : 501101	اعفاء / بەخشراو :
اسم السائق/AWB / ناوی شوفێر/AWB : 235-93774704	اسم الوكيل / ناوی دەرهێنەر : پايپ لاين	رقم الاجازة / ژمارەی :

رمز HS / کود	نوع البضاعة / جۆری کاڵا	الكمية / بڕ	التعبئة / پڕکردنەوە	م. الكمية / کۆی بڕ	الوحدة / یەکە	م. الرسم / کۆی رەسم
84310000 بەدەگی ئامێر	اجزاء معدة حصرالجميع الالات والاجهزة الداخلة فى 84.25 پارچەو پێداویستیەکانی سەرجەم بەندەکانی 84.25 تاکو 84.30	1	1	1	كغم	1

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة للحمولة ، وبخلاف ذلك أكون ملزما بكافة العقوبات القانونية.
من کە واژوم کردوە بەڵێن دەدەم سەرجەم ئەو زانیاریانەی تۆمارم کردوون دروستن وهاوشێوەی گەل بارەکە، بە پێچەوانەوە بەر پرسیارم بۆ هەموو سزایەکی یاسایی.

الوزن: 1 كغم
عدد الطرود: 1

3025072000014 (1)

PIPE LINE CO.
CARGO TRASPORT

الرسم: 1 $
الضريبة: 1 $
القيمة: 1 $

EF
8 203513 028840

اسم وتوقيع منظم التصريحة
ناو و ئیمزا رێکخەری راگەیاندن

فەرهەنگ حيدر قادر
20/07/2025

235 | SIN | 93774704

235-93774704

Shipper's Name and Address | Shipper's Account Number

RUTLEDGE OMNI SERVICES PTE LTD
34 TOH GUAN ROAD EAST, UNITS 01 12/13 ENTERPRISE HUB
SINGAPORE 608579 SG

Not Negotiable
Air Waybill
Issued by TURKISH AIRLINES INC
ATATURK HAVALIMANI B KAPISI
KGBT BINASI, ISTANBUL, 34149, T RKIYE

Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address | Consignee's Account Number

LALAT AL NJOUM (ON BEHALF OF)
RUTLEDGE OMNI SERVICES PTE LTD
FOR CIVIL AVIATION SERVICES, GENERAL TRADE
AND PIPELINE COMPANY
ERBIL- GHAZNA ROAD

Received in Good Order and Condition
at (place) on (date/time)
Signature of Consignee or his Agent

Issuing Carrier's Agent Name and City

Accounting Information
FREIGHT PREPAID
S01000101
EAW

Agent's IATA Code: 32-3 0300/0004 | **Account No.**

Airport of Departure (Addr. of First Carrier) and Requested Routing: SINGAPORE

Reference Number	Optional Shipping Information	
C00371862		

To	By First Carrier	Routing and Destination	to	by	to	by
IST	TK		EBL	TK		

Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
SGD	PP	X		X		NVD	NCV

Airport of Destination	Requested Flight/Date		Amount of Insurance
ERBIL	TK055/17	TK6174/19	XXX

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 PLS NOTIFY CONSIGNEE UPON ARRIVAL
ATTN: MOHAMMAD RAMMO
PH: 0750 1447 4800

SCI

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 or Volume)
1	1.0	K	M		1.0	100.00	100.00	OILWELL SUPPLIES INV NO: REP100598 DIMS 25x18x9 CM x 1
1	1.0						100.00	

Contact Person:
Tel No:
9 -07- 2025
Date:
Data Stamp

٢٠٥،٧،١٩

Prepaid	Weight Charge	Collect
100.00		

	Valuation Charge	

	Tax	

	Total Other Charges Due Agent	

	Total Other Charges Due Carrier	
6.50		

Total Prepaid	Total Collect
106.50	

Currency Conversion Rates	CC Charges in Dest. Currency

For Carrier's use only at Destination	Charges at Destination	Total Collect Charges

Other Charges

CGC	5.00
MYC	1.32
XBC	0.18

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.

SRI QURRATUL
Signature of Shipper or his Agent

16-Jul-25 SINGAPORE PENTAGON FREIGHT SERVICES (S) PTE L
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

235-93774704

Copy 4 - (Delivery Receipt)