



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 16-Sep-25
Invoice #: S 1188

TO: STARLIGHT HANEEN

Description	Unit Price
Clearance	
Transportation	\$ 45.00
R PACKING BOX + DG STECR	
Custom charge	\$ 42.00
Dnata	\$ 32.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 250.00

Description	CONSOLIDATION
AWB No.	157-3368 9154

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 \$ 389.00

al \$ 389.00



Thank you for your business!

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

157 MAN 33669154

157-33689

Shipper's Name and Address TRANS GLOBAL FREIGHT MANAGEMENT LTD 9 PRESIDENT PARK PRESIDENT WAY SHEFFIELD SOUTH YORKSHIRE S4 7UR UNITED KINGDOM		Shipper's account Number		Not negotiable Air Waybill QATAR AIRWAYS DOHA QATAR issued by	
Consignee's Name and Address LALAT AL NOJUM FORGENERAL TRANSPORTATION CIVIL AVIATION SERVICES, GENERAL TRADE & PIPELINE COMPANY, ERBIL-GHANZA ROAD MOHAMMAD RAMMO 075014474800 IRAQ		Consignee's account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage 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 supplementary charge if required.	
Issuing Carrier's Agent Name and City TRANS GLOBAL FREIGHT MANAGEMENT LTD 9 PRESIDENT PARK SHEFFIELD S4 7UR		Accounting Information SHP REF: TESTRIG010925 AGT REF: SHEAXJ052118 LISTED AGENT NO. GB/RA/00060-13			
Agent's IATA Code 9147199 /0002		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing Manchester		Reference Number		Optional Shipping Information	
To DOH	By first carrier QATAR AIRWAYS	Routing and Destination EBL	By QR	To By	By
Currency GBP	CHGS Code X	WT/VAL X	Other X	Declared Value for Carriage N.V.D.	Declared Value for Customs N.C.V.
Airport of Destination ERBIL INTERNATIONAL		Flight/Date QR0022/12	Flight/Date QR8732/15	Amount of Insurance XXX	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked amount of insurance
Handling Information DOOR TO DOOR (DDP) ATTN HAZAR HIRANI TEL 9647701355702/9647504545096. SPX					

SC
CT = 'T1'

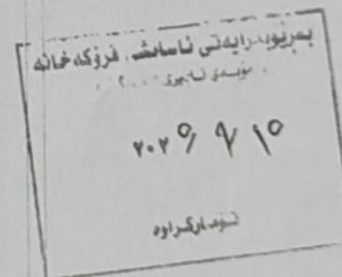
No. of Pieces RCP	Gross Weight	Kg Lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (inc. Dimensions or Volume)
1	112.0	K	Q	242.0	4.56	1103.52	CONSOLIDATION AS PER ATTACHED MANIFEST
1	112.0					1103.52	

Contact Person:

Tel No:

Rate:

Lata Staff



Prepaid	Weight Charge	Collect
1103.52		
	Valuation Charge	
	Tax	
	Total other Charges Due Agent	
6.00		
	Total other Charges Due Carrier	
Total Prepaid	Total Collect	
1109.52		
Currency Conversion Rates	cc Charges in Dest. Currency	
For Carrier's use only at Destination	Charges at Destination	

AIR WAY BILL (A) 6.00

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 Good Regulations.

TRANS GLOBAL FREIGHT MANAGEMENT LTD AS AGENTS FOR
THE CARRIER QATAR AIRWAYS

Signature of Shipper or his Agent

11/SEP/2025 SHEFFIELD S4 7UR

HOLLY SHAW

Executed on (Date) at (Place) Signature of issuing Carrier or its Agent

Total Collect Charges

COPY 4 (DELIVERY RECEIPT)





نسخة التاجر
وینهی بازارگان

دائرة الاصدار : فرۆكه خانه ی ههولێر
قهرمانگهی دهرکردن : كۆدی بازارگان : 11
التاریخ : 16/09/2025
بسمروار : اسم التاجر : Pipe Line co
ر.السيارة/الرحلة : ر.خوتومبیل/گشت : 501101
ر.خوتومبیل/گشت : qr 8732
اسم السائق/ AWB : اسم الوكيل :
ناوی شوقیر/ AWB : ناوی دهرهینهر : 157-33689154
ر.النقل البري : ر.مارهی مانگیست
ر.مارهی مانگیست : مكان التسليم : ههولێر
شونیی رۆیشتوو :
اعضاء :
به خشراو :
رقم الاحازة :
ر.مارهی :

رمز HS كود	نوع البضاعة جوری كالا	الكمية پر	التعبئة پر كرده موه	م. الكمية كوی پر	الوحدة پیوهر	م. الرسم كوی رسم
39172900	تهوانی تر / بۆری پلاستیک تاییهت به ناوی گهرم	1	112	112	كغم	5

إني الموقع أدناه اتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه وارۆم كرده به لاین دهم سهرجهم نمو زانیاریانهی تۆمارم کردوون دروستن وهاشیومن له
گماری بارهکه، به پێچهوانموه بهر پهرسیارم بۆ ههموو سزایهکی یاسایی



25091600032 (1)

الوزن : 112 كغم
عدد الطرود : 1

اسم وتوقيع منظم التصريح
ناو و ئیمزا رێکخهری راگه یاندن

فه رههنگ حیدر قادر

16/09/2025

الرسم : \$ 5
الضريبة : \$ 2
القيمة : \$ 84



8 203513 096184

2702513006184

STN : Y

Date/Time : 16-Sep-2025 , 09:09

Sales Tax Invoice No : PAEBL0000136036

Challan N :

Payment Attributes : DN100520(1/112.0)

Tel :

Email:

Payment Receipt

AWB No : 157-33689154	Std Pcs : 1	Origin : MAN
HAWB No :	Std Weight : 112.0	Destination : EBL
	Chrg Weight : 242.0	

Customer Details

Bill to Party Name : PIPE LINE COMPANY

Consolidator Name : PIPE LINE COMPANY

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
		15-Sep-2025	8732	QR	CONSOLIDATION AS PER ATT	1	112.0

Charge Details :

S.No	Type	Description	Amount
1	Delivery Order	Charge Applied @13USD	13.00
2	Delivery Handling	Charge Applied @15.0USD; Weight/Unit : <112.00>	15.00
3	Eia Scanning Charges Import		3.36
4	Currency Adjustment	Charge Applied @0.64USD; (Manual)	0.64

Paid Details

Total : 32.00

Excess Amount 0.00

Sub Total : 32.00

Total Waive Amount : 0.00

Tax : % : 0.00 : 0.00

Grand Total : 32.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARNGH	32.00

204751

۴۵۹۱۷ بهر وار

بہریرا

مۇبايل

زنجیره‌ی گومرگی

تقینى
Notes

نہ

Price

شوئین

Place

گیش

Weight

۲. بارهه نگر

Estate Car NO.

φξο

De

$$r \subseteq a$$

09114

Airline:

U 245

107, 108, 109

کوئی گشتی

Accountant _____

Driver _____

Receiver

PAID