



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 11-Oct-25
Invoice #: S 1209

TO: STARLIGHT EXPORT SARAH

Description	Unit Price
Clearance	
Transportation	\$ 45.00
R PACKING BOX + DG STECR	\$ 45.00
Custom charge	\$ 54.00
Dnata	\$ 66.00
CUSTOM DECLARATION	\$ 20.00
Airport laboratory	
Approval charge	\$ 300.00

Description	WIRED SENSOR
AWB No.	157-0428 3716

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 \$ 530.00

al \$ 530.00



Thank you for your business!

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

ژماره : 30568

رېځه وت : ۲۰۲ / / 11/10/2025



30568

حکومتی هریمی کوردستان
وهزاره تی دارایی و ثابووری
به ریوه به رایه تی گشتی گومرگ
به ریوه به رایه تی گومرگی فروکه خانه ی
نیو دهوله تی نمریبل

پسووله ی پاره وه رگرتن / ژمیرکاری ۱۷ تاییه ت به گومرگه کان

ویننه ی پاره دهر

ژماره ی گه شت : 157-04283716

فروید حیدر قادر -

ناوی سیانی پاره دهر :

بوی پاره	وورده کاری
34	ناوی بازرگان : Pipe Line co حساب / 873 هه نارده ی که ل وپه ل به ریژه ی 5% رهم
10	کرپی بینین
1	باجی ده رامت
4	سزا
3	به های فوړم
2	رهمی پول
	ناماژه به راگه یانندنی هاوپیچ : 8203513117308
\$54	ته نها : به نجا وچوار دولار

لیپرسراو



خه زنده دار
یاد خالد عبدوکی

هه‌ریمی کوردستان - عێراق
وه‌زاره‌تی دارایی و ئابووری
تصدیر به‌رپۆه‌به‌رایه‌تی گشتی گومرگ
راگه‌یانندی گومرگی



جمهورية العراق
وزارة المالية
الهيئة العامة للجمارك
التصريح الجمركي

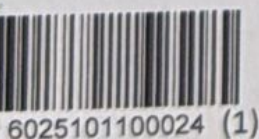
نسخة التاجر
وینسه‌ی باززرگان

دائرة الاصدار قمرمانگه‌ی ده‌رگه‌ی	كود التاجر كۆدی باززرگان 11	رق النقل البري ژماره‌ی مانفېست
التاريخ بسمروار 11/10/2025	اسم التاجر ناوی باززرگان Pipe Line co	مكان التسليم شوینی رویشوو مالطا
رق السيارة/الرحلة ژمۆتۆمبیل/گه‌شت qr 455	كود الوكيل كۆدی ده‌ره‌نمه‌ر 501101	اعضاء به‌خه‌راو
اسم السائق/AWB ناوی شوڤه‌یر AWB/157-04283716	اسم الوكيل ناوی ده‌ره‌نمه‌ر پایپ لاین	رقم الاجازة ژماره‌ی

رمز HS كود	نوع البضاعة جوری كلا	الكمية بـ	الكمية بـ	الكمية بـ	الوحدة بـ	م. الرسم كۆی ره‌سم
90291010	عدادات الانتاج گنج به‌ره‌م هه‌نان	1	135	135	كغم	68

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه وێژۆم كرده‌ی به‌لێن ده‌دم سه‌رجه‌م ئه‌و زانیاریانه‌ی تۆمارم كرده‌وه‌ن وه‌اوشیۆم له
گه‌ن باره‌كه‌، به‌ به‌ه‌مه‌وه‌نمه‌ر به‌ر په‌رسیارم بۆ هه‌موو سه‌زایه‌کی یاسایی.

الوزن: 135 كغم
عدد الطرود: 1



6025101100024 (1)

اسم وتوقيع منظم التصريح
ناو و ئیمزای ئه‌مێنێه‌ری راگه‌یانندی

فرياد حيدر قادر
11/10/2025

الرسم: \$68
الضريبة: \$1
القيمة: \$675



8 203513 117308

8203513117308



STN : Y

Date/Time : 11-Oct-2025 , 11:10

Sales Tax Invoice No : PAEBL0000138761

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 157-04283716	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 135.0	Destination : MLA
	Chrg Weight : 135.0	

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
					WIRED SENSOR ASSEMBL80	1	135.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Export Storage General Charge Applied @10.95USD; (Manual) Cargo			10.95
2	Document Handling FeeCharge Applied @36USD			36.00
3	Eia Scanning Export			4.05
4	Acceptance Handling	Charge Applied @15.00USD : Weight/Unit : <135.00>		15.00
Total :				66.00
Excess Amount				0.00
Sub Total :				66.00
Total Waive Amount :				0.00
Tax : % : 0.00 :				0.00
Grand Total :				66.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARNGH	66.00

User Name : RAGHAVEND

Station : EBL

Date and Time : 11-Oct-2025 11:31

MAWB157|EBL|04283716

MAWB157

Shipper's Name and Address RUTLEDGE OMNI SERVICES PTE		Shipper's Account Number		Not negotiable Air Waybill	
LTD PIPELINE COMPANY.,482, MAIN GAZNA ROAD ERBIL,44001,IQ				Issued by Qatar Airways Group QCSC P.O.BOX 22550 DOH	
Consignee's Name and Address RUTLEDGE OMNI SERVICES SDN. BHD O. B.O. ENI N.A. C/O MEDSERV OPERATIONS LTD.,MALTA FREEPORT - PORT OF MARSAXLOKK,BIR ZEBBUGA, BBG 3011,MT		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 CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.	
Issuing Carrier's Agent Name and City QR OFFICE, EBL ERBIL		Accounting Information NOTIFY:MEDSERV OPERATIONS LTD.,MALTA FREEPORT PORT OF MARSAXLOKK, ZEBBUGA,TE:0035622202353-340-212, EM:logistics@medservregis.com Freight Prepaid			
Agent's IATA Code		Account No. 1253			
Airport of Departure (Addr. of first Carrier) and requested Routing EBL				Reference Number	
				Optional Shipping	
to	By first	Routing and Destination	to	by	to
DOH	QR		MLA	QR	
Currency			Chgs Code	WT/VOL	Other
USD				PPD COL	PPD COL
Declared Value for Carriage			Declared Value for Customs		
As Agreed			As Agreed		
Airport of Destination MLA		Requested Flight /		Amount of Insurance	
				As Agreed	
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'.					SCI
Handling Informations SHC : GCR					
REMARKS : DCL-165					

No. of Pieces RCP	Gross Weight	kg lb	Rate Cass Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
1	135.00	K	9999	135.00	R As Agreed As Agreed	As Agreed	WIRED SENSOR ASSEMBLY 80X75X85 CM
1	135.00					As Agreed	
Prepaid		Weight Charge		Collect		Other Charges	
As Agreed		As Agreed		As Agreed		INC:As Agreed DFC:As Agreed AWC:As Agreed	
Valuation Charge		As Agreed		As Agreed		CCC:As Agreed MCC:As Agreed	
Tax		As Agreed		As Agreed		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.	
Total Other Charges Due Agent		As Agreed		As Agreed		STARLIGH	
Total Other Charges Due Carrier		As Agreed		As Agreed		Signature of Shipper or his Agent	
Total prepaid		Total collect		As Agreed		09-Oct-2025 ERBIL QR OFFICE	
As Agreed		As Agreed		As Agreed		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC charges in Dest.		Charges at Destination		Total collect Charges	
As Agreed		As Agreed		As Agreed		As Agreed	
For Carriers Use only at Destination		Charges at Destination		As Agreed		MAWB157 04283716	

ORIGINAL

Blueway

Transport

Blueway
Logistics
transport

موبایل:

زنچیره ی گومرگی:

205459

فریار

Blueway Company

General Transportation

Erbil International Airport

بهره‌وار: ۲۰۵۴۵۹

بهریز:

تیبینی Notes	نرخ Price	شوین Place	کیش Weight	ژ. باره‌نگر Estate Car NO.
	۴۴۰	ص	۱۲. ۴	۵۲۱۲۱
Airline:				
۹۴۴	۴۴۰ حل رنج ص			کوی گشت

Accountant

Driver

راز

Receiver

PAID

Iraq - Kurdistan - Erbil International Airport - Cargo

Mobile: 0750 490 9005

www.bluewayco.net