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|---|--|---------------------------------|--|-------------------------------|--|----------------------|--|---|--|--|--|--------|--|---|--|-----------------|--|----------------|--|--|--|---|--|
| 501 | | ORD | | 13154164 | | | | | | | | | | | | | | | | | | | |
| Shipper ACCUSHIM INC 8140 W 47TH STREET DOOR #1 LYONS IL 60534 | | | | Shipper Code ACCUSHIM | | | | Not Negotiable SILKWAY AIRLINES JFK Air Waybill C/O TGT TRANSPORT 145 HOOK CREEK Issued by BLVD.; C4 VALLEY STREAM, NY 11581 516-792-3354 | | | | | | | | | | | | | | | |
| | | | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | | | | | | | | | | | | | | |
| Consignee TAQA ATRUSH B.V EMPIRE BUSINESS COMPLEX C1 ERBIL IRAQ T. 96407809152911 ISMAIL ALI | | | | Consignee Code TAQATR | | | | 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 supplemental charge if required. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Issuing Carrier VICTORIA PROJECT CARGO LLC 13507 COUNTRY CIR TOMBALL, TX 77375 | | | | | | | | | | | | | | Accounting Information 71-010085 | | | | | | | | | |
| Agent's IATA Code 0110206/0013 | | | | | | Account No. | | | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO O'HARE | | | | | | | | | | | | | | | | | | | | | | | |
| To GYD | | By First Carrier ZP | | | | to EBL | | by ZP | | to | | by | | Currency USD | | WT/VAL P X C | | Other P X C | | Declared Value for Carriage N.V.D. | | Declared Value for Customs N.V.D. | |
| Airport of Destination ERBAL IRAQ | | | | Flight/Date 4862/03 | | For Carrier Use Only | | Flight/Date 4803/06 | | Amount of Insurance MAX FREE | | | | INSURANCE - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of insurance. | | | | | | | | | |
| Handling Information NOTIFY: UNITED UGTC COMPANY DREAM CITY 1115 ATTEN DILMAN Phone #: +9647504494891 ITN: X20221130454386 | | | | | | | | | | | | | | | | | | | | | | | |
| These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. | | | | | | | | | | | | | | | | | | | | | | | |
| No. of Pieces | | Gross Weight | | Rate Class | | Commodity | | Chargable Weight | | Rate Charge | | Total | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | | | | |
| 1 | | 146 | | K Q | | | | 146 | | 3.80 | | 554.80 | | SHIMS/METAL STAMPINGS 1 @ 38x32x22 IN | | | | | | | | | |
| M3 = 0.438 | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 146.00 | | | | | | | | | | 554.80 | | | | | | | | | | | |
| Prepaid | | Weight Charge | | | | Collect | | Other Charges DOCUMENTATION 60.00 AWB PROCESSING 35.00 | | | | | | | | | | | | | | | |
| 554.80 | | | | | | | | | | | | | | | | | | | | | | | |
| | | Valuation Charge | | | | | | | | | | | | | | | | | | | | | |
| | | 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 and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. VICTORIA PROJECT CARGO LLC Signature of Shipper or his Agent 29-NOV-22 ALLIE FELDT Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | | | | | | | | | | | | | |
| | | 95.00 | | | | | | | | | | | | | | | | | | | | | |
| | | Total Other Charges Due Carrier | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Total Prepaid | | Total Collect | | | | | | | | | | | | | | | | | | | | | |
| 649.80 | | | | | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | | | CC Charges in Dest Currency | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| For Carriers Use only at Destination | | | | Charges at Destination | | | | Total Collect Charges | | | | | | | | | | | | | | | |

ORIGINAL 1 (FOR ISSUING CARRIER)