

157-2041 8053

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Shipper's Name and Address PESECO SUITE L1 BADENTOY AVENUE PORTETHEN, AB12 4YB, UK CTC: BRUCE SANGSTER TEL: +44 0 1224 785241		Shipper's Account Number		Not Negotiable Air Waybill Issued By QATAR AIRWAYS	
Consignee's Name and Address TAQA ATRUSH B.V EMPIRE BUSINESS COMPLEX C1 ERBIL IRAQ ATTN: ISMAIL ALI TEL: 96 4078 09152911		Consignee's Account Number		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 MAYBE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. 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. 2209019	
Agent's IATA Code 3230585		Account No.		Accounting Information FREIGHT PREPAID	
Airport of Departure (Addr. of First Carrier) and Requested Routing SINGAPORE		Currency SGD		Declared Value for Carriage N.V.D	
By first Carrier DOH		Routing and Destination QR947/14SEP		Declared Value for Customs N.C.V	
Airport of Destination ERBIL		Flight/Date QR454/16SEP		Amount of Insurance NIL	
Handling Information RCAR-UC-PLEASE CONTACT CONSIGNEE UPON ARRIVAL					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
1	136.00	K	Q	136.00	14.91
				Total 2,027.76	
				Nature and Quantity of Goods (incl. Dimensions or Volume) ACCUMULATOR BLADDER, BULKHEAD UNION, HYDRAULIC PRESSURE REGULATOR 108X95X47 CM X 1	
Prepaid 2,027.76		Weight Charge		Other Charges CGC: 8.00 AWC: 10.00	
Valuation Charge		Tax		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		Total Other Charges Due Carrier 18.00		AGI FREIGHT SINGAPORE PTE LTD Signature of Shipper or his agent	
Total Prepaid 2,045.76		Total Collect		Executed on 13/Sep/2022 at SINGAPORE OPS Signature of Issuing Carrier or its Agent.	
Currency Conversion Rates		cc Charges in Dest. Currency		Charges at Destination	
For Carrier's Use Only at Destination		Total Collect Charges			