

235 | ICN | 1923 3060

235-1923 3060

Shipper's Name and Address SHINHUNG CO., LTD. 450, CHEONGPA-RO, JUNG-GU, SEOUL, KOREA. TEL: 6366-2175, FAX: 6366-2131.		Shipper's Account Number		Not Negotiable Air Waybill Issued by		TURKISH AIRLINES	
Consignee's Name and Address VITAL ALLIANCE CO LTD SULAIMANIYAH MALIK MAHMOOD ROAD OPPOSITE TO GERMAN VILLAGE AHMED MEDICAL BUILDING GROUND FLOOR / APP 1 , IRAQ**		Consignees 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 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 CARRIERS' 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's Agent Name and City JUYOUNG TRANS WORLD INC.		Account Information		"FREIGHT PREPAID"			
Agent's IATA Code		Account No.		**ATTN: SARKAWT SHWRW MAJID + 964 750 380 3809			
Airport of Departure(Addr. of First Carrier)and Requested Routing ICN INCHEON AIRPORT ,KOREA				Reference Number		Optional Shipping Information	
to	By First Carrier	Routing and Destination	to	by	to	by	
IST	TK091		EBL	TK			
Airport of Destination ERBIL, IRAQ		Requested Flight/Date TK091 JUL.27.2022		Currency KRW	Chgs Code P	WT/VAL PPD COLL P	Other PPD COLL P
Declared Value for Carriage N.V.D		Declared Value for Customs		Amount of Insurance NIL			
Insurance-if Carrier offers Insurance, and such Insurance is requested in accordance with the conditions there of Indicate amount to be Insured in figures in box marked Amount of Insurance							
Handling Information ATTACHED : COMM INV & P/LIST							
SCI							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity	Chargeable Weight	Rate	Charg
2		K					
Total							
Nature and Quantity of Goods (incl. Dimensions or Volume)							
2 CTNS OF KIDS CROWN & K-CLAMP INVOICE NO.: SHI-22456 HS CODE : 9021.21-0000 9018.49-8000 EXW							
Prepaid		Weight Charge		Collect		Other Charges	
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 property Described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations	
Total Other Charges Due Carrier		Total PrePaid		Total Collect		JUYOUNG TRANS WORLD INC. Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest, Currency		JUL.27.2022		SEL Seulgi Jung	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on(Date) at (Place) Signature of Issuing Carrier or its Agent	
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