



Pipeline Cargo Transport & Clearance

We Provide the Best Service for You.

Invoice

Date: 24-Jan-23
Invoice #: P 5308

TO: Starlight

Description	Unit Price
Clearance	
Transportation	\$ 75.00
Handling	
Custom charge	\$ 2,844.00
Dnata	\$ 331.00
Customs premit	\$ 45.00
POD	
Approval charge	\$ 600.00

Description	Oil Well
AWB No.	512 5117 9295 / 235 4490 4915 / 51251179284

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.I IRAQ

SWIFT CODE: BBACIQBA

Subtotal \$ 3,895.00

Total \$ 3,895.00



Thank you for your business!

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

هه‌ریمی کوردستان - عێراق
وه‌زاره‌تی دارایی و ئابووری

تصدیر به‌رپۆه‌به‌رایه‌تی گشتی گومرگ
راگه‌یانندی گومرگی



جمهورية العراق
وزارة المالية
الهيئة العامة للجمارك
التصريح الجمركي

نسخة التاجر
وینه‌ی بازرگان

دائرة الاصدار فهرمانگه‌ی دمرکردن	کود التاجر کۆدی بازرگان	ر.النقل البري زماره‌ی مانفیست
التاريخ بهروار	اسم التاجر ناوی بازرگان	مكان التسليم شوینی رۆیشوو
ر.السيارة/الرحلة ژ.نۆتۆمبیل/گه‌شت	کود الوكيل کۆدی دهره‌ینه‌ر	اعضاء به‌خشاو
اسم السائق/AWB ناوی شوینر/AWB	اسم الوكيل ناوی دهره‌ینه‌ر	رقم الاجازة زماره‌ی
512-51179284	501101	24/01/2023

رمز HS کود	نوع البضاعة جوری کالا	الكمية بر	التعبئة پرکردنه‌وه	م.الكمية کۆی بر	الوحدة بی‌وهر	م.الرسم کۆی رسم
84193900 غیرها ئه‌وانی تر ئامیری فیزیایی نه‌وت	1	1		1	عدد	7,500



6023012400007 (1)

اسم وتوقيع منظم التصريجة
ناو و ئیمزای ریکخه‌ری راگه‌یاندن

فهره‌نگ حیدر قادر

24/01/2023

الرسم: \$7,500
الضريبة: \$38
القيمة: \$50,000



8 203211 135079

8203211135079

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه واژۆم كردوه به‌لێن دهمدهم سه‌رجه‌م نه‌و زانیاریانه‌ی تۆمارم کردوون دروستن وهاوشیۆمن له
گه‌ل بارمه‌که، به‌ پیچه‌وانه‌وه به‌ر په‌رسیارم بۆ هه‌موو سزایه‌کی یاسایی.

gnata

STN : Y

Date/Time : 24-Jan-2023 , 14:01

Sales Tax Invoice No : PAEBL0000037439

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 512-51179284

Std Pcs : 11
Std Weight : 657.0
Chrg Weight : 657.0

Origin : EBL
Destination : DXB

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
					LABORATORY MATERIALS	11	657.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Eia Scanning Export			19.71
2	Acceptance Handling	Rate Applied @0.07USD ; Weight/Unit : <657.00>		45.99
3	Currency Adjustment	Charge Applied @0.3USD; (Manual)		0.30
4	Document Handling Fee	Charge Applied @36USD		36.00
Total:				102.00
Excess Amount				0.00
Sub Total :				102.00
Total Waive Amount :				0.00
Tax : % : 0.00 :				0.00
Grand Total :				102.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARHANG	102.00

gnata Airport Services Ltd.

512 EBL 5117 9284

512-5117 9284

Shipper's Name and Address SGS Supervise Gözetme Etüd A.Ş. Lot 682/5 Gazna Road Ankawa - Erbil, KRG IRAQ		Shipper's Account Number		Not negotiable Air Waybill ROYAL JORDANIAN CARGO issued by IRAQ	
Consignee's Name and Address SGS Gulf Limited Mussafah 19, Industrial Area, Agility- PJSC-Plot #1-Post Box: 93971-Abu Dhabi, UAE Mob.: +971 558349583 / +971 566822794 Attn.: Ansar Sheikh / Mohamad Afiq		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City ROYAL JORDANIAN CARGO ERBIL, IQ		Accounting Information ALL CHARGES PRE PAID DCL165-CALOGI POOLED			
Agent's IATA Code 00-9-0001/IQ		Account No.			
Airport of Departure (Address of first Carrier) and requested Routing Erbil Intetnational Airport		Reference Number		Optional Shipping Information	
To AMM	By first Carrier RJ	Routing and Destination to AMM by RJ to DXB	Currency USD	CHGS Code PPD P	WT/VAL COLL P
Declared Value for Carriage NVD		Declared Value for Customs NCV			
Airport of Destination DUBAI INTL AIRPORT		Flight/Date RJ 825/24	For Carrier Use only RJ 614/25	Amount of Insurance XXXX	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'
Handling Information Notify: Zozick Cargo LLC JAFZA Office DA-01 JEBEL ALI FREEZONE AREA NORTH DUBAI U A E Office No: +971 4 8834279					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
11	657.00	KG	657.00		0.00
Nature and Quantity of Goods (incl. Dimensions or Volume) Laboratory Materials 84X64X82 /02 172X33X12 /04 145X47X26 /01 70X67X42 /01 121X56X42 /01 102X60X70 /01 80X58X40 /01 VOL. 2.43					
Prepaid 0.00		Weight Charge 0.00		Collect 0.00	
Valuation Charge		Tax		Total other Charges Due Agent 0.00	
Total other Charges Due Carrier 0.00		Total Collect 0.00		Currency Conversion Rates	
Charges at Destination		Total collect Charges		24/01/23	
For Carrier's Use only at Destination		Charges at Destination		ERBIL	
				DIRECTION AL IRAQ	
				Signature of Issuing Carrier or its Agent	

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512-5117 9284

ژماره : 0014172

ریکھوت : ۲۰۲ / /
24/01/2023



14172

حکومتی هرهیمی کوردستان
وهزارهتی دارایی و ئابووری
به پئوه به رایهتی گشتی گومرگ
به پئوه به رایهتی گومرگی فروکه خانه
نیو دهولهتی ئه ربیل

پسوولهی پاره وه رگرتن / ژمیرکاری ۳۷ تاییهت به گومرگه کان

وینیهی پاره دهر

فهرهنگ حیدر قادر - ژماره ی گهشت: 512-51179284	
ناوی سیانی پاره دهر :	
بپی پاره	وورده کاری
ناوی باررگان : 115 حساب / 873 هه ناردهی کهل و بهل به ریژهی 5% ره سم 2,500 کرپی بینین 10 باجی ده رامهت 38 سزا 250 به های فۆرم 3 ره سمی پول 2	العدن: 11 الوزن: 657 کجم
ناماژه به راگه یاندنی هاوینج: 8203211135079	
ته نها: دوو هزار و ههشت سهد و سئ دولار	\$2803

Tarq T. Khaleel
طارق طاهر خلیل



یوسف محمد عزیز عبدالله

جمهورية العراق
وزارة المالية
الهيئة العامة للكمرك
التصريح الكمركية



ههريمي كوردستان - عيراق
وهزارهتي دارايي و ئابووري
تصدير بهريوه بهرايهتي گشتي گومرگ
راگه يانندي گومرگي

نسخة التاجر
وينهي بازرگان

دائرة الاصدار فهرمانگه ي دمرکردن	فرۆكه خانه ي ههولير	كود التاجر كۆدى بازرگان	444	ر.النقل البري : ژماره ي مانفيسيت :
التاريخ بهروار	24/01/2023	اسم التاجر ناوى بازرگان	IT	مكان التسليم : شوينى رويشتوو : الامارات
ر.السيارة/الرحلة : ژ.نؤتميل/گهشت :		كود الوكيل كۆدى دهرهينهر	501101	اعضاء : بهخشاو :
اسم السائق/ناوى شوفير AWB/ ناوى شوفير	512-51179295	اسم الوكيل ناوى دهرهينهر	بايپ لاي	رقم الاجازة : ژماره ي :

رمز HS كود	نوع البضاعة جورى كاڤا	الكمية بر	التعبئة پرکردنهوه	الكمية كۆى بر	الوحدة پيومر	م. الرسم كۆى رسم
40069020	ربل واشرات لاستيكية رهپهل و واشهرى لاستيك	1		9	كغم	1

اني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحمولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه وازۆم كردوه بهلین دهمدم سه رجهم نهو زانياريانه ي تو مارم كردوون دروستن وهاوشيو من له
كهل بارمكه، به پيچهوانه وه بهر پرسيارم بو هه موو سزايه كي ياسايي.



الوزن: 9 كغم
عدد الطرود: 1



اسم وتوقيع منظم التصريح
ناو و ئيمزا ريكخهري راگه يانندن

فهرهنگ حيدر قادر

24/01/2023

الرسم: 1 \$
الضريبة: 1 \$
القيمة: 9 \$



8203211135055

512-5117 9295

Shipper's Name and Address		Shipper's Account Number		Not negotiable Air Waybill		ROYAL JORDANIAN AIRLINES Member of IATA	
AL-MANSOORI PETROLEUM SERVICES-EBL Office Gazna Road, Daraban Village-EBL, Iraq Contact: Mr. Basel Saidawi Mob# 0750 128 9563				issued by			
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity			
Consignee's Name and Address		Consignee's Account Number					
ALMANSOORI WIRELINE SERVICES P.O. Box 34438 Abu Dhabi, United Arab Emirates Tel# 02659 4623 /02 569 4625							
Issuing Carrier's Agent Name and City Direction Al -Iraq Baghdad				Accounting Information ALL CHARGES PREPAID			
Agent's IATA Code 00-9-0001/IQ		Account No.					
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT				Reference Number		Optional Shipping Information	
To	By first Carrier	Routing and Destination	to	by	to	by	
AMM	Royal Jordanian		AMM	RJ	AUH		
Airport of Destination ABU DHABI INTL		Flight/Date	For Carrier Use only		Flight/Date	Amount of Insurance	
		RJ 825/24	RJ 622/25			XXXX	
Handling Information				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'			
				SCI			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	9.00	KG		9.00	0.00	0.00	Fike Rupture Disk 47X20X35 /01 VOL:0.032
Prepaid		Weight Charge		Collect		Other Charges	
0.00				0.00		Agent Charges	
Valuation Charge						Carrier Charges	
Tax						MYC 0.00	
Total other Charges Due Agent						ICC 0.00	
0.00						ETC 0.00	
Total other Charges Due Carrier							
0.00							
Total Prepaid		Total Collect		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.			
0.00		0.00		For:AL-MANSOORI			
Currency Conversion Rates		cc Charges in Dest. Currency		Signature of Shipper or his Agent			
				24/01/2023 ERBIL DIRECTION AL IRAQ			
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
				512-5117 9295			

COPY 11 (Extra Copy)

512-5117 9295



STN : Y

Date/Time : 24-Jan-2023 , 14:01

Sales Tax Invoice No : PAEBL0000037438

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 512-51179295	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 9.0	Destination : AUH
	Chrg Weight : 9.0	

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
					FIKE RUPTURE DISK	1	9.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Acceptance Handling	Charge Applied @15.0USD ; Weight/Unit : <9.00>		15.00
2	Document Handling Fee	Charge Applied @36USD		36.00
3	Currency Adjustment	Charge Applied @0.73USD; (Manual)		0.73
4	Eia Scanning Export			0.27



Total : 52.00

Excess Amount 0.00

Sub Total : 52.00

Total Waive Amount : 0.00

Tax : % : 0.00 : 0.00

Grand Total : 52.0 USD

Payment Summary :

Type of Payment	Payment Remarks	Amount
CASH	FARHANG	52.00

User Name : RAGHAVEND

Station : EBL

Date and Time : 24-Jan-2023 14:05

ژماره: 0014171

ریځپوهنه: ۲۰۲ / / 24/01/2023



14171

حکومتی هریمی کوردستان
وہزارہتی دارایی و ثابووری
بہ پڑوہہ رایہتی گشتی گومرگ
بہ پڑوہہ رایہتی گومرگی فروکہ خانہی
نیوہ دولہتی تہریبل

پسوولہی پارہ وەرگرتن / ژمیرکاری ۱۳۷ تاییت بہ گومرگہکان

وینہی پارہدەر

ژمارہی گہشت: 512-51179295		لہرہنگ حیدر قادر -	
ناوی سیانی پارہدەر:			
وورده کاری		پری پارہ	
ٹاوی بازارگان: ITS			
حساب / 873			
ہہ ناردهی کہل وپہل بہ ریژہی 5%			
العدد: 1			
الوزن: 9 کجم			
رہسم		1	
کری بینین		10	
باجی دہرامہت		1	
سزا		1	
بہہای فورم		3	
رہسمی پول		2	
ٹامازہ بہراگہ یانندنی ہاویبج: 8203211135055			
تہنہا: ہہزده دولار		\$18	

لہرہسراو
Tariq I. Khaleel
طارق طاہر خلیل

وورده کاری
وہزارہتی دارایی و ثابووری - ہریمی کوردستان

چہزنہ دار
یوسف محمد عزیز عبداللہ

هه‌ڕێمی کوردستان - عێراق
وه‌زاره‌تی دارایی و ئابووری
تصدیر به‌ڕێوه‌به‌رایه‌تی گشتی گومرگ
راگه‌یانندی گومرگی



جمهورية العراق
وزارة المالية
الهيئة العامة للجمارك
التصريح الجمركية

نسخة التاجر
ويتهى بازرگان

دائرة الاصدار فهرمانگه‌ی دهرکردن	کود التاجر کۆدی بازرگان 444	ر.النقل البري ژماره‌ی مانفێست
التاريخ بهروار 24/01/2023	اسم التاجر ناوی بازرگان IT	مكان التسليم شوینی رۆیشتوو الامارات
ر.السيارة/الرحلة ژنۆتۆمیل/گه‌شت	کود الوكيل کۆدی دهره‌ینه‌ر 501101	اعفاء به‌خسراو
اسم السائق/AWB ناوی شوفێر/ناوی شوفێر 235-44904915	اسم الوكيل ناوی دهره‌ینه‌ر یایپ لاین	رقم الاجازة ژماره‌ی

رمز HS کود	نوع البضاعة جوری کالا	الكمية بـ	التعبئة په‌کردنه‌وه	الكمية م. كوى بر	الوحدة بی‌وه‌ر	م. الرسم کۆی رسم
27100000	نقط خام نه‌وتی خاو	1		1	لتر	1



6023012400011 (1)

الوزن: 1 كغم
عدد الطرود: 1

إني الموقع أدناه أتعهد بأن كافة التفاصيل التي قمت بتسجيلها أعلاه صحيحة ومطابقة
للمحولة ، وبخلاف ذلك أكون ملزماً بكافة العقوبات القانونية.
من كه واژۆم كردوه به‌لێن دهمدهم سه‌رجه‌م نه‌و زانیاریانه‌ی تۆمارم کردوون دروستن وهاوشیۆم له
گه‌ن بارمه‌که، به‌ پیچه‌وانه‌وه به‌ر په‌رسیارم بۆ هه‌موو سزایه‌کی یاسایی.

الرسم: \$ 1
الضريبة: \$ 1
القيمة: \$ 1



8 203211 135048

اسم وتوقيع منظم التصريح
ناو و ئیمزا رێکخه‌ری راگه‌یاندن

فهره‌نگ حیدر قادر

24/01/2023

8203211135048



STN : Y

Date/Time : 24-Jan-2023 , 13:01

Sales Tax Invoice No : PAEBL0000037428

Challan N :

Payment Attributes :

Tel :

Email:

Payment Receipt

AWB No : 235-44904915	Std Pcs : 1	Origin : EBL
HAWB No :	Std Weight : 1.0	Destination : DWC
	Chrg Weight : 1.0	

Customer Details

Bill to Party Name : PIPE LINE COMPANY
Consolidator Name : PIPE LINE COMPANY

Bill to Party Address :

ERBIL AIRPORT,EBL,ERBIL,IQ

Custom Agent Name :

NTN # :

CNIC No:

IGMNo	Index#	Arrival Date	Flight No	Airline	Shipment Description	Pcs	Weight
					CRUDE OIL SAMPLE	1	1.0

Charge Details :

S.No	Type	Description	Paid Details	Amount
1	Dangerous Goods Inspection	Charge Applied @125USD		125.00
2	Document Handling Fee	Charge Applied @36USD		36.00
3	Eia Scanning Export			0.03
4	Acceptance Handling	Charge Applied @15.0USD ; Weight/Unit : <1.00>		15.00
5	Currency Adjustment	Charge Applied @0.97USD; (Manual)		0.97

Total : 177.00

Excess Amount 0.00

Sub Total : 177.00

Total Waive Amount : 0.00

Tax : % : 0.00 : 0.00

Grand Total : 177.0 USD

Payment Summary :


Type of Payment	Payment Remarks	Amount
CASH	FARHANG	177.00

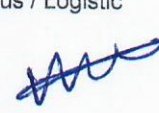
User Name : RAGHAVEND

Station : EBL

Date and Time : 24-Jan-2023 13:07

SHIPPER'S DECLARATION FOR DANGEROUS GOODS

Shipper: Crescent Petroleum Company Erbil, Iraq				Air Waybill: 235-44904915 Pages 1 of 1 Pages Shipper's Reference Number (optional)			
Consignee: Transitrax Research & Development Corporation, VWAR 115 - Jebel Ali Free Zone, Dubai, Jebel Ali, PO. Box 17082, United Arab Emirates Contact: Ibraheem Hassan Cell +971 55 619 6542							
Two completed and signed copies of this declaration must be handed to the operator.				WARNING Failure to comply in all aspects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties.			
TRANSPORT DETAILS This shipment is within the limitations prescribed for: (delete non-applicable)				Airport of Departure: <div style="text-align: center; font-size: 1.2em;">ERBIL</div>			
PASSANGER AND CARGO AIRCRAFT		CARGO AIRCRAFT Only					
Airport of Destination AL MAKTOUM				Shipment Type: (delete non-applicable) <div style="display: flex; justify-content: space-around;"> NON-RADIOACTIVE RADIOACTIVE </div>			
NATURE AND QUANTITY OF DANGEROUS GOODS							
Dangerous Goods Identification							
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Packing Group	Quantity and Type of Packing	Packing Inst.	Authorization	
UN 1267	Petroleum crude oil	3	I	1 Fibreboard box x 0.25L	351		
Additional Handling Information: 24 - HOURS EMERGENCY CONTACT: MOB: +971 4 881 6001 (UAE) IATA/ICAO							
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packed, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable International and national governmental regulations. I declare that all of the applicable air transport requirements have been met.				Name/Title of Signatory Okoye Chinedu Vitus / Logistic coordinator Place and Date Erbil 22/Jan/2023 (see warning above)			



235 EBL 44904915

235-44904915

Shipper's Name and Address CRESCENT PETROLEUM COMPANY ERBIL IRAQ ERBIL IQ		Shipper's Account Number		Not negotiable Air Waybill Issued by TURKISH AIRLINES INC TURKISH AIRLINES INC	
Consignee's Name and Address TRANSITREX RESEARCH & DEVELOPMENT CORPORATION WWAR 115 - JEBEL ALI FREE ZONE, DUBAI, JEBEL ALI, PO. BOX 17082, UAE DUBAI CONTACT: IBRAHEEM HASSAN AE 00971556196542		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 supplemental charge if required.	
Issuing Carrier's Agent Name and City ERBIL STATION ERBIL		Accounting Information			
Agents IATA Code 2210401		Account No. 20401			
Airport of Departure (Addr. of First Carrier) and Requested Routing ERBIL AIRPORT		Reference Number		Optional Shipping information	
To IST	By First Carrier TK	Routing and Destination to DWC	by TK	to by	Currency USD
Airport of Destination AL MAKTOUM INTL AIR		Requested Flight/Date TK 6304/25-Jan		Amount of Insurance XXX	
Handling Information OSI-DANGEROUS GOODS AS PER ATTACHED DGD. 24-HOURS EMERGENCY CONTACT: MOB: +971 4 881 6001 (UAE) IATA/ICAO. NOTIFY: SAM CUSTOMER SUCCESS TEAM MOBILE: +971 5827 24687 DIRECT: +971 4870 7033 ARAMEX EMIRATES LLC		Declared Value for Carriage NVD			
		Declared Value for Customs NCV			
		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".			
		SCI T1			
No.of Pieces RCP	Gross Weight	K lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	1.00	K			As Agreed
					As Agreed
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total Prepaid		Total Collect			
Currency Conversion Rates		cc charges in Dest. Currency			
For Carrier Use only at Destination		Charges at Destination		Total Collect Charges	
<p>Other Charges</p> <p>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.</p> <p>CRESCENT PETROLEUM COMPANY</p> <p>Signature of Shipper or his Agent</p> <p>TURKISH AIRLINES</p> <p>Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent</p>					

235-44904915

ORIGINAL 3 (FOR SHIPPER)

ژماره: 0014175

ریکھوت: ۲۰۲ / ۲۴ / ۰۱ / ۲۰۲۳



14175

حکومتی هرهیمی کوردستان
وهزارهتی دارایی و نابوری
به پویه به رایه تی گشتی گومرگ
به پویه به رایه تی گومرگی فروزه خانه ی
نیو ده ولته تی ته ربیل

پسووله ی پاره وه رگرتن / ژمیرکاری ۲۷ | تاییه ت به گومرگه کان

وینه ی پاره دهر

ناوی سیانی پاره دهر:		فهرمه نگ حیدر قادر -		ژماره ی گه شت: 235-44904915	
بپی پاره		وورده کاری			
1		1			
15		1			
1		1			
1		1			
3		1			
2		1			
\$23		ته نه ا: بیست و سی دولار			



پرسراو
Taq T. Khaleel
طارق ظاهر خلیل

ووردبینی

خه زنه دار
یوسف محمد عزیز عبدالله