

MASTER AWB No. 282 ORD 0013 4061				CSR: 282 -00134061			
Shipper's Name and Address PACKERS PLUS ENERGY SERVICES INC. 5707 - 72A AVENUE NW EDMONTON, AB T6B 2J1 CANADA				Not negotiable AIR WAYBILL GLOBAL FEEDER SERVICES Issued by 1100 LEE WAGENER BLVD SUITE # 316 FORT LAUDERDALE FL 33315 US Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.			
Consignee's Name and Address TAQA ATRUSH B.V. EMPIRE WORLD, EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ CTC: BAHZAD SAADOUN / ISMAIL ALI TEL: +964 7809150844 MOB: +964 07809152911				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION OF THE 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 LIMITATIONS 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 PENTAGON FREIGHT SERVICES CANADA LTD EDMONTON, AB TEL: +1 (780) 989 4115 FAX: +1 (780) 989 4120				Accounting Information AGENT REFERENCE YEG/EE60053 CERS POR: FC6216202303172455121			
Agent's IATA Code 99-9 9421/0002		Account No.					
Place of departure and requested Routing CHICAGO				Reference Number		Optional Shipping Information	
To	By first Carrier	Routing and Destination	To	By	To	By	
GKD	SILKWAY WEST AIRLINE	EBL	EBL	EBL	EBL	EBL	EBL
Airport of Destination ERBIL		Flight/Date 7L784/22		Flight/Date 7L784/22		Amount of Insurance XXX	
INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance"							
Handling Information CUSTOMS DOCUMENTS ATTACHED TO MAWB DO NOT DETACH PLEASE NOTIFY CONSIGNEE IMMEDIATELY ON ARRIVAL							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	4882	K	Q	5700	14.14	80598.00	OILFIELD EQUIPMENT (NON-HAZ) 2 @ 524 X 123 X 86 CMS AS PER COMMERCIAL INVOICE #1451
2	4882	K				80598.00	
Prepaid		Weight Charge		Collect		C 1710.0	
80598.00							
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.			
Total Other Charges Due Carrier				PENTAGON FREIGHT SERVICES CANADA LTD			
				Signature of Shipper or his Agent			
Total Prepaid		Total Collect					
82308.00							
Currency Conversion Rates		CC Charges in Dest. Currency		17-MAR-23 EDMONTON, AB TIM GAIN			
				Executed on (date) at (place) Signature			