

STAPLE DOCUMENTS ABOVE PERFORATION

Line-Up here

235 PVG 64271594

235-64271594

Shipper's Name and Address SHANDONG WANDA IMPORT & EXPORT SHARE CO., LTD. NO. 2, TONGXING ROAD, KENLI COUNTY, DONGYING CITY, SHANDONG PROVINCE, P.R.CHINA 257000 SHIPPER CP: KEVIN EMAIL ADDRESS: KEVIN@WANDACABLE.COM PHONE/FAX NUMBER: 86-546-2062099		Shipper's Account Number 		Not Negotiable Air Waybill Issued by TURKISH AIRLINES TURK HAVA YOLLARI MEMBER OF INTERNATIONAL AIR TRANSPORT ASSOCIATION	
Consignee's Name and Address TAQA ATRUSH B.V EMPIRE WORLD EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ 999048 ATTN: BAHZAD SAADOUN / ISMAIL ALI TEL/FAX: +964 7809150844 / M + 964 07809152911		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 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 ALL/SHA		Accounting Information/Also Notify FREIGHT PREPAID ALL/SHA			
Agent's IATA Code 9984007		Account No. 			
Airport of Departure (Addr. of first Carrier) and requested Routing SHANGHAI		Reference Number 		Optional Shipping Information 	
To IST	By First Carrier TK	Routing and Destination 	to EBL	by 	to
Currency CNY		CHGS Code PP	WTR VAL COLL	Other PP	Declared Value for Carriage N.V.D.
Declared Value for Customs AS PER INV.		Amount of Insurance NIL			
Airport of Destination ERBIL		Requested Flight/Date TK6483 19 MAR. 2023		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 NO SOLID WOOD PACKING MATERIAL.					
NOTIFY: UNITED UGTC ATTN: DILMAN BAHRAM, +964 750 449 4891 ALI SAADI +964 750 760 7073					
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, 22 CFR 120.15, and are prohibited by the Export Administration Regulations, 22 CFR 120.15, and are prohibited by the Export Administration Regulations, 22 CFR 120.15.					
No. of Pieces 1	Gross Weight 162.00 kg	Rate Class Q	Chargeable Weight 162.00	Rate 33.16	Total 5371.92
Nature and Quantity of Goods (incl. Dimensions or Volume) CONTROL LINE HS 8431431000 NOT RESTRICTED DIM:86.0*86.0*33.0*1				VOL:0.244CBM	
Prepaid 5371.92		Weight Charge 		Collect 	
Valuation Charge 		Other Charges AWC:50.00		CG:70.00	
Tax 		MYC:1782.00		 	
Total other Charges Due Agent 2064.00		SCC:162.00		 	
Total other Charges Due Carrier 		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. ALL/SHA			
Total prepaid 7435.92		Total collect 		Signature of Shipper or his Agent 	
Currency Conversion Rates 		cc charges in Dest. Currency 		2023-03-17	
Executed on (Date) 		at (Place) SHANGHAI		HTC	
For Carriers Use only 		Charges at Destination 		Signature of Issuing Carrier or its Agent. 	