

501 | KUL | 1172 8592

501-1172 8592

Shipper's Name and Address GLOBE RIDER LOGISTICS SDN BHD 11B, JALAN CAMAR 1/1, TAMAN PERLING, 81200 JOHOR BAHRU, JOHOR MALAYSIA. TAX ID: 1125136-P TEL: +607-2447676/ATTN: KATE LOH				Shipper's Account Number 				Not Negotiable SILKWAY WEST AIRLINES																																							
Consignee's Name and Address TAQA ATRUSH B.V EMPIRE BUSINESS COMPLEX C-1 EMPIRE WORLD, ZAGROS STREET KURDISTAN REGION 00000 ERBIL IRAQ ATTN: MR. MUSTAFA AL-DABBAGH				Consignee's Account Number 				Air Waybill Issued by 																																							
Issuing Carrier's Agent Name and City 				Accounting Information/Also Notify FREIGHT PREPAID				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity 																																							
Agent's IATA Code 				Account No. 				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.																																							
Airport of Departure (Addr. of first Carrier) and Requested Routing KUALA LUMPUR INT'L AIRPORT, MALAYSIA				Reference Number 				Optional Shipping Information 																																							
To SIN				By First Carrier 7L				Routing and Destination TRK /27JAN																																							
to GYD				by 7L				to EBL																																							
by ZP				Currency MYR				CHGS PPD																																							
WT/VOL PPD				Other PPD				Declared Value for Carriage N.V.D																																							
Airport of Destination ERBIL				Requested Flight/Date 7L634/29JAN ZP4803 / 31JAN				Amount of Insurance NIL																																							
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON ARRIVALS... THANKS. " SPX "				INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof indicate amount to be insured in figures in box marked 'Amount of Insurance'.				TC																																							
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion Contrary to USA law prohibited.																																															
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg</th> <th>lb</th> <th>Rate Class</th> <th>Commodity Item No.</th> <th>Chargeable Weight</th> <th>Rate</th> <th>Charge</th> <th>Total</th> <th colspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>39.5 K</td> <td></td> <td>Q</td> <td></td> <td></td> <td>84.0</td> <td>19.37</td> <td></td> <td>1,627.08</td> <td colspan="2"> CONSOLIDATION AS PER MANIFEST ATTACHED DIMS: 82 X 72 X 85 CM = 1 </td> </tr> <tr> <td>1</td> <td>39.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> </tr> </tbody> </table>												No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)		1	39.5 K		Q			84.0	19.37		1,627.08	CONSOLIDATION AS PER MANIFEST ATTACHED DIMS: 82 X 72 X 85 CM = 1		1	39.5										
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Prepaid 1,627.08				Weight Charge 				Collect 																																							
Valuation Charge 				Other Charges AWB FEE = MYR 5.00				 																																							
Tax 				 				 																																							
Total Other Charges Due Agent 5.00				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 				 				 																																							
Total Prepaid 1,632.08				Total Collect 				Signature of Shipper or his Agent 																																							
Currency Conversion Rates 				CC Charges in Dest. Currency 				Executed on (date) 1/27/2023																																							
Charges at Destination 				Total Collect Charges 				at (place) KUALA LUMPUR																																							
For Carrier's Use Only at Destination				Signature of Issuing Carrier or its Agent 				501-1172 8592																																							

GLOBE RIDER LOGISTICS SDN BHD

11B,JALAN CAMAR 1/1,TAMAN PERLING,
81200 JOHOR BAHRU,JOHOR
MALAYSIA.TAX ID:1125136-P
TEL:+607-2447676/ATTN:KATE LOH

AIR CARGO MANIFEST

MAWB NO.	:	501-1172 8592	DATE	:	26/Jan/2023
FLIGHT NO.	:	7LTRK	ORIGIN	:	KUALA LUMPUR INT'L AIRPORT,MALAYSIA
FLIGHT DATE	:	27/Jan/2023	DESTINATION	:	ERBIL
AGENT NAME	:	TAQA ATRUSH B.V EMPIRE BUSINESS COMPLEX C-1 EMPIRE WORLD, ZAGROS STREET KURDISTAN REGION 00000 ERBIL IRAQ ATTN: MR. MUSTAFA AL-DABBAGH			

HAWB NO.	PCS	WT	COMMODITY	ORG	DST	PP/CC
GR:KUL23-0005	1	39.5	ELECTRONIC COMPONENTS	KUL	EBL	COLLECT
			INV.NO.: 99024898			
			DIMS: 82 X 72 X 85 CM = 1			

SHIPPER
GUTOR ELECTRONICS ASIA PACIFIC SDN BHD

NO.19,JALAN JURUUKUR U1/19,SECTION U1,
HICOM GLENMARINE INDUSTRIAL PARK,
40150 SHAH ALAM,SELANGOR,MALAYSIA.
TE +60355669724

CONSIGNEE
TAQA ATRUSH B.V

EMPIRE BUSINESS COMPLEX C-1
EMPIRE WORLD, ZAGROS STREET
KURDISTAN REGION 00000 ERBIL IRAQ
ATTN: MR. MUSTAFA AL-DABBAGH

TOTAL	1	39.5
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