

Shipper's Name and Address <b>PROFESSIONAL CARGO SERVICES, INC.</b> 15619 MORALES ROAD HOUSTON, TX 77032 UNITED STATES TEL: 2815905500		Shipper's Account Number <b>PROVS</b>		Non Negotiable <b>Air Waybill</b>  Issued by  Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.		<b>QATAR AIRWAYS COMPANY</b>					
Consignee's Name and Address <b>AL DIKKA AL MUTAKAMILA CO. LTD IRAQ</b> EBL STR 100 ERBIL IRAQ		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 and City <b>PRO CARGO USA</b> 15619 MORALES ROAD HOUSTON, TX 77032 U.S.A.		Accounting Information <b>TSA: SW9401016</b> <b>FREIGHT PRE PAID</b>									
Agent's IATA Code <b>0119642/0013</b>		Account No.									
Airport of Departure (Add. of First Carrier) and Requested Routing <b>HOUSTON, TX</b>		Reference <b>M101-126401</b>		Optional Shipping Information							
To <b>DOH</b>	By First Carrier (Routing and Destination) <b>QR</b>	to <b>EBL</b>	by <b>QR</b>	to	by	Currency <b>USD</b>	CHGS Code <b>PPD X</b>	WT/VAL COLL <b>PPD X</b>	Other PPD COLL <b>PPD X</b>	Declared Value for Carriage <b>NVD</b>	Declared Value for Customs <b>NCV</b>
Airport of Destination <b>ERBIL, IRAQ</b>		Requested Flight/Date <b>QR8186/22</b>		<b>QR450/24</b>		Amount of Insurance <b>XXX</b>		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  <div>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law Prohibited.</div> <div>SCI</div> <div>IRAQ</div>											
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)		
2	22 K				22	10.00		217.70	CONSOLIDATION AS PER ATTACHED CARGO MANIFEST / HAWB 101-126401 2 @ 16 X 11 X 20 IN		
2	22							217.70			
Prepaid <b>217.70</b>		Weight Charge		Collect		Other Charges					
Valuation Charge											
Tax											
Total Other Charges Due Agent											
Total Other Charges Due Carrier											
Prepaid <b>217.70</b>		Collect									
Currency Conversion Rates		CC Charges in Dest. Currency				02/21/2023 Executed on (date) at (place) HOUSTON, TX					
For Carrier's Use only at Destination		Charges at Destination				Total Collect Charges		Signature of Issuing Carrier or its Agent			