

Shipper's Name and Address CAPROCO 4815 ELENIAK ROAD EDMONTON, AB T6B2N1 CANADA		Shipper's Account Number		Non Negotiable Air Waybill TURKISH AIRLINES			
Issued by				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address TAQA ATRUSH B.V. EMPIRE BUSINESS COMPLEX C1 TEL: M +964 07809152911 ATTN: ISMAIL ALI 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 PRO CARGO CANADA LTD 80 BIRMINGHAM STREET, UNIT A6 TORONTO, ON M8V 3W6		Accounting Information FREIGHT CHARGES PRE-PAID NOTIFY ON ARRIVAL: UNITED UGTC ATTN: DILMAN BAHRAM TEL: +964 750 449 4891 AND ALI SAADI TEL: +964 750 760 7073					
Agent's IATA Code 6019109/0013		Account No.					
Airport of Departure (Add. of First Carrier) and Requested Routing EDMONTON, AB				Reference 501-010624		Optional Shipping Information DOOR/AIR	
To	By First Carrier (Routing and Destination)	to	by	to	by	Currency CAD	Declared Value for Carriage NVD
Airport of Destination ERBIL, IRAQ		Requested Flight/Date		Amount of Insurance XXXX		Declared Value for Customs NCV	
Handling Information NO GOODS FROM YEMEN OR SOMALIA CONTAINED PO NO.225455.0 / SHIPPER REF: CM6534 ETA:				SCI IRAQ			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	36 K			45	12.35	555.75	STEEL FITTINGS PRN: 1 @ 15 X 15 X 14 IN
1	36					555.75	
Prepaid 555.75		Weight Charge		Collect		Other Charges ICS 5.00	
Valuation Charge		Tax		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. PRO CARGO CANADA LTD.	
Total Other Charges Due Carrier 5.00						Signature of Shipper or his Agent	
Prepaid 560.75		Collect		Currency Conversion Rates		CC Charges in Dest. Currency	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) 02/07/2023 at (place) TORONTO, ON, CANADA Signature of Issuing Carrier or its Agent	