

Shipper's Name and Address <b>DXP ENTERPRISES INC. 8885 MONROE ROAD HOUSTON, TX 77061 UNITED STATES</b>		Shipper's Account Number		Non Negotiable <b>Air Waybill</b>		<b>TURKISH AIRLINES</b>	
				Issued by			
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address <b>TAQA ATRUCH ERBIL WAREHOUSE ERBIL DRILLING WAREHOUSE OIL &amp; GAS MANAGEMENT SERVICES GROUP LTD GANZA ROAD, ANKWAWA ERBIL IRAQ</b>		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>PROFESSIONAL CARGO SERVICES, INC. 15619 MORALES ROAD HOUSTON, TX 77032</b>				Accounting Information <b>TSA: SW9401016 FREIGHT PREPAID</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>101-125420</b>		Optional Shipping Information <b>INTL</b>	
To <b>IST</b>	By First Carrier (Routing and Destination) <b>TK</b>		to <b>EBL</b>	by <b>TK</b>	to	by	
Currency <b>USD</b>	CHGS Code	WT/VAL PPD <b>X</b> COLL	Other PPD <b>X</b> COLL	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>TK34/13</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				<b>SCI</b>			
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.				<b>IRAQ</b>			
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	10 K			13	15.00	195.00	<b>MECHAICAL SEAL AND REPAIR KIT 254595 H-19  AES ITN: X20230112708084 1 @ 17 X 17 X 17 IN</b>
1	10					195.00	
Prepaid <b>195.00</b>		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Prepaid <b>195.00</b>		Collect					
Currency Conversion Rates		CC Charges in Dest. Currency		01/11/2023		HOUSTON, TEXAS U.S.A.	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	