

Shippers Name and Address ALMANSOORI PRODUCTION SERVICES ANKAWA GAZNA ROAD, ERBIL, IRAQ ATTN: TIJU THANK ACHAN MOBILE # : +964750 2378737 ITS COMPANY		Shippers Account Number		Not Negotiable <b>Airwaybill</b> (Air Consignment note) Issued by  <b>TK</b>			
Consignee's Name and Address SPECIAL OILFIELD SERVICES CO. (LLC) P.O.Box 880 RUWI, POSTAL CODE 112 AL RUSAYL INDUSTRIAL AREA SULTANATE OF OMAN TEL: +968 794 763/ +968 797 206 ATTN: SALAH FAX: +968 799 530		Consignee's Account Number					
Agent's IATA Code		Account No					
Airport of Departure (Addr. Or First Carrier) and Requested Routing EBL				Accounting Information DCL165-CALOGI POOLED			
To:	By First Carrier		to	by:	to	by	
							Other Declared Value for Customs
Airport of Destination MUSCAT		Flight / Date For carriers Use only Flight/Date		Amount of Insurance			
Handling Information							
No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge	Total	Nature and Quatity of Goods (Incl. Dimensions or Volume)
1	16kg			16kg	\$115	As agreed	SENSORS  54x42x31cm
1	16 KG			16kg	\$115	AS AGREED	
Prepaid	Weight Charge	Collect	Other Charges				
Valuation Charge							
T A X			Shipper certifies that the particulars on the face hereof are correct and the 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 Agent			Signature of Shipper or his Agent				
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
\$115							
Currency Conversion Rates		CC Charges in Dest Currency		Starlight Maritime /Erbil/ Operations			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		235-32076715	

