



**BORDEREAU D'INSTRUCTION : 280242454**

DATE: 12.12.2025

COMMANDE SIDEL: 221434578

REFERENCE CLIENT: #8194

SIDEL BLOWING & SERVICES  
Avenue de la patrouille de France  
76930 Octeville-sur-Mer - France

Nous vous remettons ci-joint pour expédition à :

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAK

Par : #####

TRANSPORTEUR

CCI

Mco

INFORMATIONS COLISAGE

POIDS NET  
(KG)

POIDS BRUT  
(KG)

3 COLIS

245,000

303,000

**INSTRUCTIONS:**

NOUS DEBITER DE LA TOTALITE DE VOS FRAIS D'INTERVENTION JUSQUE MARCHANDISE RENDUE:

CPT Erbil Airport

MARCHANDISE DISPONIBLE CHEZ Geodis Logistique Nord

LTA A EMETTRE AU NOM DE DESTINATAIRE ET L'AVERTIR DES COORDONNEES D'EXPEDITION PAR MAIL :

NOTIFY sur la LTA :

STARLIGHT AIRLINES P O BOX: 44001, DREAM CITY ERBIL # IRAQ

CONTACT PERSON: ALI SAADI

MOBILE: +964 751 801 49 06

E-MAIL: BDOUR@STARLIGHTAIRLINE.COM / ERBIL@STARLIGHTAIRLINE.COM

merci d'envoyer les documents de transport à :

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rebwar.ismail@pepsierbil.com

hernn.haji@pepsierbil.com

dldar.abduljabbar@pepsierbil.com

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rawa.kawa@pepsierbil.com

raha.tawfeeq@pepsierbil.com

sophie.hervieu@sidel.com

PJ: FACTURE EN 2 EXEMPLAIRES

1 LISTE DE COLISAGE EN 2 EXEMPLAIRES

\*\*\*\*\* NIVEAU 2 \*\* FRET SECURISE \*\*\*\*\*



SIDEL BLOWING & SERVICES  
Avenue de la patrouille de France  
76930 Octeville-sur-Mer - France

**PACKING LIST: 280242454**

DATE 12.12.2025  
SIDEL REFERENCE: 221434578  
YOUR PURCHASE ORDER: #8194  
PAGE 1/2

|                           |         |                            |         |
|---------------------------|---------|----------------------------|---------|
| CUSTOMER SHIPPING ADDRESS | 1772816 | CUSTOMER INVOICING ADDRESS | 1772816 |
|---------------------------|---------|----------------------------|---------|

|                                                                                                     |                                                                                                     |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOR STREET KORAN<br>ERBIL<br>IRAQ | AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOR STREET KORAN<br>ERBIL<br>IRAQ |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|

| MEAN OF TRANSPORT   | SHIPPING DETAILS |
|---------------------|------------------|
| Emballage à estimer |                  |

| BOX NUMBER<br>AND<br>PACKAGE                       | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | DIMENSIONS (CM) |    |    | GROSS<br>WEIGHT<br>(KG) | NET<br>WEIGHT<br>(KG) |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----|----|-------------------------|-----------------------|
|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | L               | W  | H  |                         |                       |
| 5250097750 CARDBOX 0 1 REDUCER                     | Sub-items<br>to<br>belong to item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 58              | 38 | 53 | 56,0                    | 50,0                  |
| 5250097753 CARDBOX 0 1 REDUCER RV160 UO2A/20 V5-V6 | Sub-items<br>to<br>belong to item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 78              | 58 | 72 | 158,0                   | 145,0                 |
| 5250097762 CARDBOX 0 1 PROPORTIONER E&H 5SH DN08   | Sub-items<br>to<br>belong to item<br>1 TOOTHED BELT<br>2 COUPLING ELEMENT RLK200 45X 75<br>1 OR 4625 EPDM<br>1 GASKET<br>4 LINING ATP SED126X146.05X14.2<br>2 BUSHING<br>1 GASKET<br>4 GASKET<br>1 GEAR Dp=320 Z=104 TRASM. PRINC. R<br>1 GEAR<br>1 GEAR<br>4 BALL-BEARING 25X52X20,6<br>1 GEAR<br>1 GEAR<br>1 GEAR<br>2 TAPER ROLLER BEARING 30211<br>5 BRAKE WASHER MB ISO2982 049X030X1,25<br>3 LIP SEAL A-025X052X07-75-VIT<br>3 BEARING<br>3 LIP SEAL A-035X052X07-75-VIT<br>1 SPACER<br>2 LIP SEAL A-075X100X10-75-VIT<br>2 BALL THRUST 15X28X9 | 120             | 80 | 54 | 89,0                    | 50,0                  |



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| MEAN OF TRANSPORT   | SHIPPING DETAILS |
|---------------------|------------------|
| Emballage à estimer |                  |

| BOX NUMBER<br>AND<br>PACKAGE | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DIMENSIONS (CM) |   |   | GROSS<br>WEIGHT<br>(KG) | NET<br>WEIGHT<br>(KG) |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---|---|-------------------------|-----------------------|
|                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | L               | W | H |                         |                       |
|                              | 1 PLATE<br>6 STANDING BOLT<br>20 ELASTIC RING EXTERIEUR __6X0,70 INOX<br>6 STANDING BOLT<br>5 JACK BODY + LOWER BUSHING, ASSEMBLED<br>1 PULLEY<br>2 TAPER BUSH<br>1 LEFT HALF-MOLD SUPPORT<br>2 RIGHT HALF-MOLD SUPPORT<br>5 DISTRIBUTION BLOCK<br>2 SHUTTLE VALVE G1/2<br>1 TAP<br>1 REPAIR PACKET KL698W0001<br>1 FILTERING ELEMENT 1.829.207.028<br>1 PRESSURE GAUGE L698060<br>1 THRUSTOR<br>1 KIT KD178W0003 POUR D178LG25WNL0572 @<br>10 NOZZLE CYLINDER PACKET 2TPS D50 |                 |   |   |                         |                       |



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ERBIL  
IRAQ  
VAT REG.NO:

## FACTURE / INVOICE n° 91806831

Date: 12.12.2025 910782  
Contact: S. HERVIEU 17.12.2025  
Tél: 02 32 85 89 04  
Fax: +33 2 85 91 61  
E-Mail: sophie.hervieu@sidel.com

Facturation / Customer: 1772816

AL HAYAT CO. FOR SOFT AND  
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MAKHMOOR STREET KORAN  
ERBIL  
IRAQ

Incoterm: CPT ERBIL AIRPORT  
N° de livraison: 280242454  
Delivery note n°:

V. référence / Your P.O.: #8194  
Date du / Dated: 05.11.2025  
N. référence / Our P.O.: 221434578

| Origine<br>Country of Origin  | Poste<br>Pos. | Référence<br>Réf Number | Désignation / Description                                                                                | Poids<br>Weight<br>Kg | Qté<br>Qty | Unité<br>Unit | Prix Unitaire<br>Unit Price | Montant Total<br>Total Amount |
|-------------------------------|---------------|-------------------------|----------------------------------------------------------------------------------------------------------|-----------------------|------------|---------------|-----------------------------|-------------------------------|
| France<br>HS CODE : 90261021  | 0030          | 80000SEV272             | PROPORTIONER E&H 5SH DN08<br>Old material number: SEV272                                                 | 3,304                 | 1          | PCE           | 3 307,82                    | 3 307,82                      |
| India<br>HS CODE : 40103500   | 0040          | 80000TLB420             | TOOTHED BELT<br>Old material number: TLB420                                                              | 0,120                 | 1          | PCE           | 51,05                       | 51,05                         |
| France<br>HS CODE : 84836080  | 0050          | 00000092717             | COUPLING ELEMENT RLK200 45X<br>Is the replacement post for 80000TFE110.<br>Old material number: LH092717 | 1,060                 | 2          | PCE           | 35,24                       | 70,48                         |
| Germany<br>HS CODE : 40169300 | 0060          | 80000GCB092             | OR 4625 EPDM<br>Old material number: GCB092                                                              | 0,006                 | 1          | PCE           | 19,01                       | 19,01                         |
| Italy<br>HS CODE : 39269097   | 0070          | 80000GEC045             | GASKET<br>Old material number: GEC045                                                                    | 0,056                 | 1          | PCE           | 297,23                      | 297,23                        |
| Italy<br>HS CODE : 39269097   | 0080          | 04267221701             | LINING ATP SED126X146.05X14.<br>Old material number: 4267221701                                          | 0,196                 | 4          | PCE           | 139,70                      | 558,80                        |

Pour le Président de la Chambre  
de Commerce et d'Industrie



ARTOIS  
MARTELL  
Séverine

Seller has agreed to sell and deliver the goods and services to Purchaser as specified in Seller's quotation and order acknowledgement, including all applicable technical, special and General Conditions of Contract (GCC) communicated in the quotation and/or order acknowledgement, or alternatively in accordance with a separately negotiated and signed agreement (including frame agreement) applicable between the Parties. A copy of the GCC has previously been provided in Seller's quotation and/or order acknowledgement which Purchaser has had the opportunity to reject or comment on. Additional copies of GCC are available upon request. The GCC terms and conditions are hereby incorporated into this invoice by reference. Seller expressly rejects any contradictory or additional terms and conditions of Purchaser provided in the purchase order or otherwise.



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Date: 12.12.2025  
Contact: S. HERVIEU  
Tél: 02 32 85 89 04  
Fax: +33 2 85 91 61  
E-Mail: sophie.hervieu@sidel.com

910782  
17.12.2025

Facturation / Customer: 1772816

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| Origine<br>Country of Origin | Poste<br>Pos. | Référence<br>Réf Number | Désignation / Description                                                                             | Poids<br>Weight<br>Kg | Qté<br>Qty | Unité<br>Unit | Prix Unitaire<br>Unit Price | Montant Total<br>Total Amount |
|------------------------------|---------------|-------------------------|-------------------------------------------------------------------------------------------------------|-----------------------|------------|---------------|-----------------------------|-------------------------------|
| Italy                        | 0090          | 80000210669             | BUSHING<br>Old material number: 210669                                                                | 0,316                 | 2          | PCE           | 118,27                      | 236,54                        |
| HS CODE : 84229090           |               |                         |                                                                                                       |                       |            |               |                             |                               |
| Denmark                      | 0100          | 8440739/002             | GASKET<br>Old material number: 440739/002                                                             | 0,087                 | 1          | PCE           | 223,73                      | 223,73                        |
| HS CODE : 40169300           |               |                         |                                                                                                       |                       |            |               |                             |                               |
| Italy                        | 0110          | 80000GEC046             | GASKET<br>Old material number: GEC046                                                                 | 0,292                 | 4          | PCE           | 266,58                      | 1 066,32                      |
| HS CODE : 40169300           |               |                         |                                                                                                       |                       |            |               |                             |                               |
| Italy                        | 0120          | 80000RAZ126             | REDUCER<br>Old material number: RAZ126                                                                | 50,000                | 1          | PCE           | 4 174,14                    | 4 174,14                      |
| HS CODE : 84834051           |               |                         |                                                                                                       |                       |            |               |                             |                               |
| Italy                        | 0130          | 00000152191             | REDUCER RV160 UO2A/20 V5-V6<br>Is the replacement post for 80000RAA368<br>Old material number: 152191 | 5,000                 | 1          | PCE           | 5 335,61                    | 5 335,61                      |
| HS CODE : 84834051           |               |                         |                                                                                                       |                       |            |               |                             |                               |
| Italy                        | 0160          | 80040004138             | GEAR Dp=320 Z=104 TRASM. PRI<br>Old material number: 40004138                                         | 5,125                 | 1          | PCE           | 2 916,97                    | 2 916,97                      |

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| Origine<br>Country of Origin | Poste<br>Pos. | Référence<br>Réf Number | Désignation / Description                                   | Poids<br>Weight<br>Kg | Qté<br>Qty | Unité<br>Unit | Prix Unitaire<br>Unit Price | Montant Total<br>Total Amount |
|------------------------------|---------------|-------------------------|-------------------------------------------------------------|-----------------------|------------|---------------|-----------------------------|-------------------------------|
| HS CODE : 84229090           |               |                         |                                                             |                       |            |               |                             |                               |
| Italy                        | 0170          | 80040025172             | GEAR<br>Old material number: 40025172                       | 1,755                 | 1          | PCE           | 2 298,58                    | 2 298,58                      |
| HS CODE : 84229090           |               |                         |                                                             |                       |            |               |                             |                               |
| Italy                        | 0180          | 80040025173             | GEAR<br>Old material number: 40025173                       | 2,004                 | 1          | PCE           | 1 573,92                    | 1 573,92                      |
| HS CODE : 84229090           |               |                         |                                                             |                       |            |               |                             |                               |
| Germany                      | 0190          | 00000194973             | BALL-BEARING 25X52X20,6<br>Old material number: 80070013751 | 0,728                 | 4          | PCE           | 42,71                       | 170,84                        |
| HS CODE : 84821090           |               |                         |                                                             |                       |            |               |                             |                               |
| Italy                        | 0200          | 80J89005551             | GEAR<br>Old material number: J89005551                      | 0,200                 | 1          | PCE           | 492,24                      | 492,24                        |
| HS CODE : 84834029           |               |                         |                                                             |                       |            |               |                             |                               |
| Italy                        | 0220          | 80J89009126             | GEAR<br>Old material number: J89009126                      |                       | 1          | PCE           | 729,98                      | 729,98                        |
| HS CODE : 84229090           |               |                         |                                                             |                       |            |               |                             |                               |
| Italy                        | 0230          | 80J89009437             | GEAR<br>Old material number: J89009437                      | 1,188                 | 1          | PCE           | 922,29                      | 922,29                        |
| HS CODE : 84229090           |               |                         |                                                             |                       |            |               |                             |                               |

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|------------------------------------|---------------|-------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------|------------|---------------|-----------------------------|-------------------------------|
| Germany<br>HS CODE : 84822000      | 0240          | 00000123912             | TAPER ROLLER BEARING 30211<br>Old material number: 84034050004                                               | 1,500                 | 2          | PCE           | 62,43                       | 124,86                        |
| Sweden<br>HS CODE : 73182100       | 0250          | 00000014386             | BRAKE WASHER MB ISO2982 049X<br>Is the replacement post for 80070000160.<br>Old material number: 80070000160 | 0,035                 | 5          | PCE           | 1,59                        | 7,95                          |
| Bulgaria<br>HS CODE : 39269097     | 0260          | 00000194037             | LIP SEAL A-025X052X07-75-VIT<br>Old material number: 80070014918                                             | 3,000                 | 3          | PCE           | 16,46                       | 49,38                         |
| Germany<br>HS CODE : 84229090      | 0270          | 80010121589             | BEARING<br>Old material number: 10121589                                                                     | 0,585                 | 3          | PCE           | 497,33                      | 1 491,99                      |
| Taiwan P.O.C<br>HS CODE : 84879000 | 0280          | 00000194046             | LIP SEAL A-035X052X07-75-VIT<br>Old material number: 80070011497                                             | 0,054                 | 3          | PCE           | 21,02                       | 63,06                         |
| Italy                              | 0290          | 80010117030             | SPACER<br>Old material number: 10117030                                                                      | 0,100                 | 1          | PCE           | 136,21                      | 136,21                        |

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|------------------------------|---------------|-------------------------|------------------------------------------------------------------|-----------------------|------------|---------------|-----------------------------|-------------------------------|
| HS CODE : 73181900           |               |                         |                                                                  |                       |            |               |                             |                               |
| Italy                        | 0300          | 00000194072             | LIP SEAL A-075X100X10-75-VIT<br>Old material number: 80070014919 | 0,126                 | 2          | PCE           | 30,20                       | 60,40                         |
| HS CODE : 39269097           |               |                         |                                                                  |                       |            |               |                             |                               |
| France                       | 0310          | 00000225792             | BALL THRUST 15X28X9<br>Old material number: 225792               | 0,050                 | 2          | PCE           | 19,72                       | 39,44                         |
| HS CODE : 84821090           |               |                         |                                                                  |                       |            |               |                             |                               |
| Italy                        | 0320          | 80010117023             | PLATE<br>Old material number: 10117023                           | 1,641                 | 1          | PCE           | 1 159,19                    | 1 159,19                      |
| HS CODE : 84229090           |               |                         |                                                                  |                       |            |               |                             |                               |
| Italy                        | 0330          | 04282982701             | STANDING BOLT                                                    | 0,200                 | 6          | PCE           | 249,71                      | 1 498,26                      |
| HS CODE : 73182900           |               |                         |                                                                  |                       |            |               |                             |                               |
| France                       | 0340          | 00000015187             | ELASTIC RING EXTERIEUR __6X0<br>Old material number: LH015187    | 0,020                 | 20         | PCE           | 0,48                        | 9,60                          |
| HS CODE : 40169300           |               |                         |                                                                  |                       |            |               |                             |                               |
| Italy                        | 0350          | 04282983101             | STANDING BOLT                                                    | 0,200                 | 6          | PCE           | 259,56                      | 1 557,36                      |
| HS CODE : 84229090           |               |                         |                                                                  |                       |            |               |                             |                               |

Seller has agreed to sell and deliver the goods and services to Purchaser as specified in Seller's quotation and order acknowledgement, including all applicable technical, special and General Conditions of Contract (GCC) communicated in the quotation and/or order acknowledgement, or alternatively in accordance with a separately negotiated and signed agreement (including frame agreement) applicable between the Parties. A copy of the GCC has previously been provided in Seller's quotation and/or order acknowledgement which Purchaser has had the opportunity to reject or comment on. Additional copies of GCC are available upon request. The GCC terms and conditions are hereby incorporated into this invoice by reference. Seller expressly rejects any contradictory or additional terms and conditions of Purchaser provided in the purchase order or otherwise.



SIDEL BLOWING & SERVICES  
Avenue de la patrouille de France  
76930 Octeville-sur-Mer - France

Livraison / Delivery place: 1772816

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAQ

Client payeur / Payer Customer: 1772816

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAQ  
VAT REG.NO:

## FACTURE / INVOICE n° 91806831

Date: 12.12.2025  
Contact: S. HERVIEU  
Tél: 02 32 85 89 04  
Fax: +33 2 85 91 61  
E-Mail: sophie.hervieu@sidel.com

910782  
17.12.2025

Facturation / Customer: 1772816

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAQ

Pour le Président de la Chambre  
de Commerce et d'Industrie



MARTELS  
MARTEL  
Séverine

Incoterm: CPT ERBIL AIRPORT  
N° de livraison:  
Delivery note n°: 280242454

V. référence / Your P.O.: #8194  
Date du / Dated: 05.11.2025  
N. référence / Our P.O.: 221434578

| Origine<br>Country of Origin | Poste<br>Pos. | Référence<br>Réf Number | Désignation / Description                                     | Poids<br>Weight<br>Kg | Qté<br>Qty | Unité<br>Unit | Prix Unitaire<br>Unit Price | Montant Total<br>Total Amount |
|------------------------------|---------------|-------------------------|---------------------------------------------------------------|-----------------------|------------|---------------|-----------------------------|-------------------------------|
| Italy<br>HS CODE : 84229090  | 0360          | 80040005760             | JACK BODY + LOWER BUSHING, A<br>Old material number: 40005760 | 7,885                 | 5          | PCE           | 149,72                      | 748,60                        |
| Italy<br>HS CODE : 84835080  | 0370          | 80000179623             | PULLEY<br>Old material number: 179623                         | 0,123                 | 1          | PCE           | 63,58                       | 63,58                         |
| France<br>HS CODE : 73182200 | 0380          | 80000TFD983             | TAPER BUSH<br>Old material number: TFD983                     | 0,764                 | 2          | PCE           | 57,50                       | 115,00                        |
| China<br>HS CODE : 84779080  | 0400          | 99000537126             | LEFT HALF-MOLD SUPPORT<br>Old material number: 99000537126    | 2,356                 | 1          | PCE           | 2 580,20                    | 2 580,20                      |
| China<br>HS CODE : 84779080  | 0410          | 99000537125             | RIGHT HALF-MOLD SUPPORT<br>Old material number: 99000537125   | 2,180                 | 2          | PCE           | 2 580,20                    | 5 160,40                      |
| China<br>HS CODE : 84879000  | 0420          | 01133873803             | DISTRIBUTION BLOCK                                            | 4,915                 | 5          | PCE           | 210,57                      | 1 052,85                      |

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SIDEL BLOWING & SERVICES  
Avenue de la patrouille de France  
76930 Octeville-sur-Mer - France

Livraison / Delivery place: 1772816

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MAKHMOR STREET KORAN  
ERBIL  
IRAQ

Client payeur / Payer Customer: 1772816

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOR STREET KORAN  
ERBIL  
IRAQ  
VAT REG.NO:

## FACTURE / INVOICE n° 91806831

Date: 12.12.2025  
Contact: S. HERVIEU  
Tél: 02 32 85 89 04  
Fax: +33 2 85 91 61  
E-Mail: sophie.hervieu@sidel.com

910782  
17.12.2025

Facturation / Customer: 1772816

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOR STREET KORAN  
ERBIL  
IRAQ

Incoterm: CPT ERBIL AIRPORT  
N°de livraison:  
Delivery note n°: 280242454

V. référence / Your P.O.: #8194  
Date du / Dated: 05.11.2025  
N. référence / Our P.O.: 221434578

| Origine<br>Country of Origin         | Poste<br>Pos. | Référence<br>Réf Number | Désignation / Description                                     | Poids<br>Weight<br>Kg | Qté<br>Qty | Unité<br>Unit | Prix Unitaire<br>Unit Price | Montant Total<br>Total Amount |
|--------------------------------------|---------------|-------------------------|---------------------------------------------------------------|-----------------------|------------|---------------|-----------------------------|-------------------------------|
| Hungary<br>HS CODE : 84812090        | 0430          | 00000051981             | SHUTTLE VALVE G1/2<br>Old material number: LH051981           | 0,718                 | 2          | PCE           | 52,39                       | 104,78                        |
| Germany<br>HS CODE : 84818079        | 0440          | 00000130143             | TAP                                                           | 5,500                 | 1          | PCE           | 3 686,50                    | 3 686,50                      |
| France<br>HS CODE : 84779080         | 0450          | 99000932752             | REPAIR PACKET KL698W0001                                      | 0,400                 | 1          | PCE           | 1 719,91                    | 1 719,91                      |
| United Kingdom<br>HS CODE : 84213925 | 0460          | 00000103828             | FILTERING ELEMENT 1.829.207.<br>Old material number: 103828   | 0,036                 | 1          | PCE           | 106,06                      | 106,06                        |
| France<br>HS CODE : 84819000         | 0470          | 00000142883             | PRESSURE GAUGE L698060                                        | 0,178                 | 1          | PCE           | 492,11                      | 492,11                        |
| France<br>HS CODE : 84819000         | 0480          | 00000130110             | THRUSTOR                                                      | 0,019                 | 1          | PCE           | 383,53                      | 383,53                        |
| France<br>HS CODE : 84819000         | 0490          | 00000053083             | KIT KD178W0003 POUR D178LG25<br>Old material number: LH053083 | 0,079                 | 1          | PCE           | 1 276,87                    | 1 276,87                      |

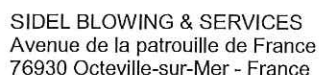
Pour le Président de la Chambre  
de Commerce et d'Industrie



ARTOIS  
MARTEL  
Séverine

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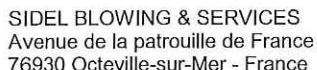
AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAQ

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAQ  
VAT REG NO:

910782  
17.12.2025

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOR STREET KORAN  
ERBIL  
IRAQ

9/10



AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAQ

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAQ  
VAT REG.NO:

910782  
17.12.2025

AL HAYAT CO. FOR SOFT AND  
MINERAL DRINKS PRODUCTION LTD  
MAKHMOOR STREET KORAN  
ERBIL  
IRAQ

| Origine<br>Country of Origin | Poste<br>Pos. | Référence<br>Réf Number | Désignation / Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Poids<br>Weight<br>Kg | Qté<br>Qty | Unité<br>Unit | Prix Unitaire<br>Unit Price | Montant Total<br>Total Amount |
|------------------------------|---------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------|---------------|-----------------------------|-------------------------------|
|                              |               |                         | <p>Discount conditions:<br/>No discount for advance payment</p> <p>In case of late payment, penalties will apply at a rate of eight (8) percentage points spread over the rate applied by the European Central Bank at its most recent refinancing operation or the highest rate permitted under applicable law (rate shall however not be lower than 3 times the legal interest rate permitted by the applicable law).</p> <p>In case of delay in payment, the Buyer shall be liable ipso jure of a minimum fixed indemnity of forty (40) euros for recovery costs.</p> <p>MONTANT NET HORS TAXES</p> <p>T.V.A.:</p> <p>TOTAL FACTURE en EUR<br/>Requested Amount</p> |                       |            |               |                             | 53 599,24                     |

Seller has agreed to sell and deliver the goods and services to Purchaser as specified in Seller's quotation and order acknowledgement, including all applicable technical, special and General Conditions of Contract (GCC) communicated in the quotation and/or order acknowledgement, or alternatively in accordance with a separately negotiated and signed agreement (including frame agreement) applicable between the Parties. A copy of the GCC has previously been provided in Seller's quotation and/or order acknowledgement which Purchaser has had the opportunity to reject or comment on. Additional copies of GCC are available upon request. The GCC terms and conditions are hereby incorporated into this invoice by reference. Seller expressly rejects any contradictory or additional terms and conditions of Purchaser provided in the purchase order or otherwise.

|                                                                                                                                             |                                                                                              |                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France | N° 2025_12_17_12333906                                                                       | e-CO<br>Electronic Certificate of Origin |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOR STREET KORAN<br>ERBIL Iraq / Irak      | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                          |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                   | 3. Pays d'origine / Country of origin<br>France / France                                     |                                          |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>1/11                                 |                                                                                              |                                          |
| 6.Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>***** | 7. Quantité / Quantity<br>5.90 kg net Wt<br>7.10 kg gross Wt<br>*****                        |                                          |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

**17.12.2025**

**DELIVERED BY / DELIVRE PAR**



**CCI ARTOIS  
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333906  
Issued date: 2025-12-17  
Security code: FR65HBLVL75NEE

Digitally signed by MARTEL Séverine  
Date: 17/12/2025 10:51:58  
Reason: Certified document  
Location: PARIS, France

*Martel*



|                                                                                                                                             |                                                                                              |                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France | N° 2025_12_17_12333930                                                                       | e-CO<br>Electronic Certificate of Origin                              |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOOR STREET KORAN<br>ERBIL Iraq / Irak     | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                                                       |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                   | 3. Pays d'origine / Country of origin<br>Inde / India                                        |                                                                       |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>2/11                                 |                                                                                              |                                                                       |
| 6.Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>***** |                                                                                              | 7. Quantité / Quantity<br>0.10 kg net Wt<br>0.20 kg gross Wt<br>***** |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

**17.12.2025**

**DELIVERED BY / DELIVRE PAR**



**CCI ARTOIS  
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333930  
Issued date: 2025-12-17  
Security code: FR83AUANE08XYH

Digitally signed by MARTEL Séverine  
Date: 17/12/2025 10:51:56  
Reason: Certified document  
Location: PARIS, France

*Martel*



|                                                                                                                                              |                                                                                              |                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France  | N° 2025_12_17_12333935                                                                       | e-CO<br>Electronic Certificate of Origin                               |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOR STREET KORAN<br>ERBIL Iraq / Irak       | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                                                        |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                    | 3. Pays d'origine / Country of origin<br>Allemagne / Germany                                 |                                                                        |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>3/11                                  |                                                                                              |                                                                        |
| 6. Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>***** |                                                                                              | 7. Quantité / Quantity<br>8.30 kg net Wt<br>10.00 kg gross Wt<br>***** |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

17.12.2025

DELIVERED BY / DELIVRE PAR



**CCI ARTOIS  
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333935  
Issued date: 2025-12-17  
Security code: FR12EVHKC52DSU

Digitally signed by MARTEL Séverine  
Date: 17/12/2025 10:51:55  
Reason: Certified document  
Location: PARIS, France

*Martel*



|                                                                                                                                                  |                                                                                              |                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France      | N° 2025_12_17_12333939                                                                       | e-CO<br>Electronic Certificate of Origin |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOR STREET KORAN<br>ERBIL Iraq / Irak           | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                          |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                        | 3. Pays d'origine / Country of origin<br>UNION EUROPÉENNE-Italie / EUROPEAN<br>UNION-Italy   |                                          |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>4/11                                      |                                                                                              |                                          |
| 6.Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>.<br>***** | 7. Quantité / Quantity<br>216.70 kg net Wt<br>269.10 kg gross Wt<br>*****                    |                                          |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

**17.12.2025**

**DELIVERED BY / DELIVRE PAR**



**CCI ARTOIS  
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333939  
Issued date: 2025-12-17  
Security code: FR34BMLDE22JIP

Digitally signed by MARTEL Séverine  
Date: 17/12/2025 10:51:52  
Reason: Certified document  
Location: PARIS, France

*Martel*



|                                                                                                                                              |                                                                                              |                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France  | N° 2025_12_17_12333947                                                                       | e-CO<br>Electronic Certificate of Origin                              |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOOR STREET KORAN<br>ERBIL Iraq / Irak      | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                                                       |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                    | 3. Pays d'origine / Country of origin<br>Danemark / Denmark                                  |                                                                       |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>5/11                                  |                                                                                              |                                                                       |
| 6. Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>***** |                                                                                              | 7. Quantité / Quantity<br>0.10 kg net Wt<br>0.20 kg gross Wt<br>***** |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

17.12.2025

DELIVERED BY / DELIVRE PAR



**CCI ARTOIS  
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333947  
Issued date: 2025-12-17  
Security code: FR08VLMDJ77OXU

Digitally signed by MARTEL Séverine  
Date: 17/12/2025 10:51:50  
Reason: Certified document  
Location: PARIS, France

*Martel*



|                                                                                                                                                   |                                                                                              |                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France       | N° 2025_12_17_12333954                                                                       | e-CO<br>Electronic Certificate of Origin                                                                    |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOOR STREET KORAN<br>ERBIL Iraq / Irak           | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                                                                                             |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                         | 3. Pays d'origine / Country of origin<br>Suède / Sweden                                      | 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>6/11 |
| 6. Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>.<br>***** |                                                                                              | 7. Quantité / Quantity<br>0.10 kg net Wt<br>0.20 kg gross Wt<br>*****                                       |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

17.12.2025

DELIVERED BY / DELIVRE PAR



**CCI ARTOIS  
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333954  
Issued date: 2025-12-17  
Security code: FR79UOVCK89CWF

Digitally signed by MARTEL Séverine  
Date: 17/12/2025 10:51:48  
Reason: Certified document  
Location: PARIS, France

*Martel*



|                                                                                                                                              |                                                                                              |                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France  | N° 2025_12_17_12333960                                                                       | e-CO<br>Electronic Certificate of Origin                                                                    |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOOR STREET KORAN<br>ERBIL Iraq / Irak      | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                                                                                             |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                    | 3. Pays d'origine / Country of origin<br>Bulgarie / Bulgaria                                 | 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>7/11 |
| 6. Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>***** |                                                                                              | 7. Quantité / Quantity<br>3.00 kg net Wt<br>3.60 kg gross Wt<br>*****                                       |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

17.12.2025

DELIVERED BY / DELIVRE PAR



**CCI ARTOIS  
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333960  
Issued date: 2025-12-17  
Security code: FR89YYSAM47ESF

Digitally signed by MARTEL Séverine  
Date: 17/12/2025 10:51:46  
Reason: Certified document  
Location: PARIS, France

*Martel*



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|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France | N° 2025_12_17_12333962                                                                       | e-CO<br>Electronic Certificate of Origin |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOR STREET KORAN<br>ERBIL Iraq / Irak      | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                          |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                   | 3. Pays d'origine / Country of origin<br>Taïwan / Taiwan                                     |                                          |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>8/11                                 |                                                                                              |                                          |
| 6.Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>***** | 7. Quantité / Quantity<br>0.10 kg net Wt<br>0.20 kg gross Wt<br>*****                        |                                          |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

17.12.2025

DELIVERED BY / DELIVRE PAR



**CCI ARTOIS  
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333962  
Issued date: 2025-12-17  
Security code: FR34ZOLZD85DGS

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Date: 17/12/2025 10:51:45  
Reason: Certified document  
Location: PARIS, France

*Martel*



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|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France      | N° 2025_12_17_12333966                                                                       | e-CO<br>Electronic Certificate of Origin |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOR STREET KORAN<br>ERBIL Iraq / Irak           | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                          |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                        | 3. Pays d'origine / Country of origin<br>Chine / China                                       |                                          |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>9/11                                      |                                                                                              |                                          |
| 6.Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>.<br>***** | 7. Quantité / Quantity<br>9.50 kg net Wt<br>11.40 kg gross Wt<br>*****                       |                                          |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

17.12.2025

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CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333966  
Issued date: 2025-12-17  
Security code: FR68SGXGM74FKT

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Date: 17/12/2025 10:51:43  
Reason: Certified document  
Location: PARIS, France

*Martel*



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|---------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France | N° 2025_12_17_12333975                                                                       | e-CO<br>Electronic Certificate of Origin |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOR STREET KORAN<br>ERBIL Iraq / Irak      | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                          |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                   | 3. Pays d'origine / Country of origin<br>Hongrie / Hungary                                   |                                          |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>10/11                                |                                                                                              |                                          |
| 6.Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>***** | 7. Quantité / Quantity<br>0.70 kg net Wt<br>0.80 kg gross Wt<br>*****                        |                                          |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

17.12.2025

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HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333975  
Issued date: 2025-12-17  
Security code: FR23DQYEG43AMU

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Date: 17/12/2025 10:51:41  
Reason: Certified document  
Location: PARIS, France

*Martel*



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|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| 1. Expéditeur / Consignor<br>SIDEL BLOWING & SERVICES S.A.S<br>Avenue de la Patrouille de France<br>76930 Octeville-sur-Mer France / France  | N° 2025_12_17_12333983                                                                       | e-CO<br>Electronic Certificate of Origin                              |
| 2. Destinataire / Consignee<br>AL HAYAT CO. FOR SOFT AND<br>MINERAL DRINKS PRODUCTION LTD<br>MAKHMOOR STREET KORAN<br>ERBIL Iraq / Irak      | UNION EUROPEENNE<br>EUROPEAN UNION<br>-----<br>CERTIFICAT D'ORIGINE<br>CERTIFICATE OF ORIGIN |                                                                       |
| 4. Mode de transport (facultatif) /Transport details<br>(Optional)<br>Air                                                                    | 3. Pays d'origine / Country of origin<br>Royaume-Uni / United Kingdom                        |                                                                       |
| 5. Remarques (facultatif) / Remarks (optional)<br>ORDER 280242454 INVOICE N° 91806831<br>12/12/2025<br>11/11                                 |                                                                                              |                                                                       |
| 6. Désignation des marchandises (nombre et nature des colis) / description of goods<br>3 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE<br>***** |                                                                                              | 7. Quantité / Quantity<br>0.10 kg net Wt<br>0.20 kg gross Wt<br>***** |

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3  
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT  
ELECTRONIQUE  
ELECTRONIC  
CERTIFICATE**

**MARTEL  
Séverine**

**17.12.2025**

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HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101  
CO number: 2025\_12\_17\_12333983  
Issued date: 2025-12-17  
Security code: FR58YHJEO55UOV

Digitally signed by MARTEL Séverine  
Date: 17/12/2025 10:51:32  
Reason: Certified document  
Location: PARIS, France

*Martel*

