



\*DTB=TB10522197;CAR;



\*HBN=50114012165;CAR;

# Cartage Advice With Receipt

Page 1 of 2

BROKERAGE|BAUH021535

TRANSPORT BOOKING|TB10522197

DATE|27-Apr-23 09:55

Issued by: Lily Sandoval

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## BOOKING DETAILS

CARRIER SERVICE LEVEL:

## TRANSPORT COMPANY

SERVICE CENTER CTG AIR - AE1  
INTERNAL BILLING ACCOUNT  
ABU DHABI  
UNITED ARAB EMIRATES

## ROAD CARRIER REGISTRATION

## SHIPPER

CRESCENT PETROLEUM CO (IRAQ) FZE / DANA GAS CO

## CONSIGNEE

SCHLUMBERGER MIDDLE EAST S.A.

## ROUTING INFORMATION

Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	7L9804 / 20-Apr	SILK WAY WEST AIRLINES LIMITED	IQEBL	AEAUH	20-Apr-23 16:56	24-Apr-23 16:56

## GOODS DESCRIPTION

CORE SAMPLES

## CARRIER BOOKING REFERENCE

## ORDER NUMBERS

## MAWB

501-14012165

## HAWB

50114012165

## PACKAGES DETAILS

Package ID	Qty	Type	Weight	UQ	Volume	UQ	Length	Width	Height	UQ	Harmonized Code
	2	PKG	411.000	KG	0.000	M3	0.000	0.000	0.000	M	

Goods Description: CORE SAMPLES

Commodity: -

TOTAL:	2	PKG	411.000	KG	0.000	M3
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## INSTRUCTIONS DETAILS

## 1 | PICKUP

Package	Desc.	Planned	Required From	Required To	Reference #
2x PKG	PIC				

## 2 | DELIVERY SCHLUMBERGER MIDDLE EAST S.A.

3RD ROUND ABOUT, CORNICHE ROAD  
MUSSAFAH INDUSTRIAL AREA  
ABU DHABI  
UNITED ARAB EMIRATES

Drop Mode: PSL - Premise Supplies Lift

Package	Desc.	Planned	Required From	Required To	Reference #
2x PKG	DLV				

*Amib*  
*Amib*  
*Amib*

501

EBL

1401 2165

5 0 1 - 1 4 0 1 2 1 6 5

Shipper's Name and Address Crescent Petroleum Co Erbil, Iraq " PIPELINE - ITS"		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> SILKWAY LTD AIRLINES PO BOX 370109, BINA AIRPORT,  Issued by BAKU, AZERBAIJAN	
Consignee's Name and Address Schlumberger Middle East SA P.O. Box 4020, ICAD2 Abu Dhabi, UAE Attn : Mohammad Adnan Sagheer Tel: +971 2 5025431 (Direct)		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity. 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 Name and City Silkway Airlines		Accounting Information			
Agent's IATA Code		Account No.		FREIGHT PREPAID	
Airport of Departure (Addr. of First Carrier) and Requested Routing EBL		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to by to by	Currency	CHGS WT/VAL Other
GYD	SILKWAY		DWC	USD	CHGS WT/VAL Other
Airport of Destination AUH		Requested Flight/Date		Amount of Insurance	
Handling Information				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	
					SCI
No. of Pieces RCP	Gross Weight	KG LBS	Commodity Item No.	Chargeable Weight	Rate Charge
2	332.00	KGS		411 KG	
Prepaid			Weight Charge		
AS AGREED			Collect		
Valuation Charge			Other Charges		
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 Good and Regulations.		
Total Other Charges Due Carrier					
Total Prepaid			company name		
AS AGREED			Signature of Shipper or his Agent		
Currency Conversion Rate			17.04.2023		
For Carriers Use only			Executed on (date)		
at Destination			DWC at (place)		
			Signature of Issuing Carrier or its Agent		
			501-1401 2165		



# SHIPPING INVOICE CUM PACKING LIST

شركة نفط الهلال  
Crescent Petroleum

Invoice No: CPC/EBL/INPL-DR-009

Date: 12-April-2023

Consignee:

Schlumberger Middle East SA

P.O. Box 4020, ICAD2

Abu Dhabi, UAE

Abu Dhabi - United Arab Emirates

Attn: Mohammad Adnan Sagheer

Tel: +971 2 5025431 (Direct)

SI #	Description	HS Code	COO	Qty	UOM	Net weight	Gross weight	Unit Price	Extended Price (US\$)
1	Coring Samples GSB # 1	25309099	IRAQ	1	Box	162.40	162.40	\$100.00	\$100.00
2	Coring Samples GSB # 2			1	Box	170.00	170.00	\$100.00	\$100.00
	TOTAL VALUE								\$200.00

Value mentioned is only for customs/shipping

## Packing Details:

Box 1: L 100 X W 120 X H 92 cms, Net Weight : 162.40 kgs, Gross Weight : 162.40 kgs

Box 1: L 100 X W 120 X H 92 cms, Net Weight : 170 kgs, Gross Weight : 170 kgs

Total No. of Packages = 2

Total Net Weight = 332.40 kgs

Total Gross Weight = 332.40 kgs

## Mode of Shipment:


By Road

## Final Delivery Place:

Same as above consignee.

I hereby certify that the above information on this Invoice cum Packing list is true and correct to the best of my knowledge.

For Crescent Petroleum (Iraq) FZE

  
Gregory Smart  
General Manager - Operations



