



^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

+97122016849

lily.sandoval@dhl.com

### BOOKING DETAILS

### CARRIER SERVICE LEVEL:

TRANSPORT COMPANY	ROAD CARRIER REGISTRATION
SERVICE CENTER CTG AIR - AE1 INTERNAL BILLING ACCOUNT ABU DHABI UNITED ARAB EMIRATES	
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	CARRIER BOOKING REFERENCE
CORE SAMPLES	

ORDER NUMBERS	MAWB	HAWB
	501-14012165	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

### INSTRUCTIONS DETAILS

1	PICKUP	

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

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				

*Ali S. Thomas*

501 EBL 1401 2165

501-1401 2165

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, BAKU, AZERBAIJAN					
		Issued by							
		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.							
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	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 GYD SILKWAY	Routing and Destination to by DWC	to by DWC	Currency USD	CHG PUB X	WT/VAL PPD COLL X	Other PPD COLL X	Declared Value for Carriage	Declared Value for Customs
Airport of Destination AUH		Requested Flight/Date		Amount of Insurance	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"				
Handling Information									
SCI									
No. of Pieces RCP	Gross Weight LBS	KG LBS	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
2	332.00	KGS		411 KG			AS AGREED	Core Samples 122x102x99cm/2pc 	
2	332.00	KGS					AS AGREED		
Prepaid			Weight Charge	Collect	Other Charges				
AS AGREED									
			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 and Regulations.				
Total Other Charges Due Carrier									
Total Prepaid AS AGREED			Total Collect		----- company name Signature of Shipper or his Agent				
Currency Conversion Rates			SGD to USD Summary						
For Carrier's Use Only at Destination			Charges at Destination		17.04.2023 Executed on (date)	DWC at (place)	TJ Signature of Issuing Carrier or its Agent	501-1401 2165	
					Total Collect Charges				





## SHIPPING INVOICE CUM PACKING LIST

**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
<b>TOTAL VALUE</b>									<b>\$200.00</b>

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:**

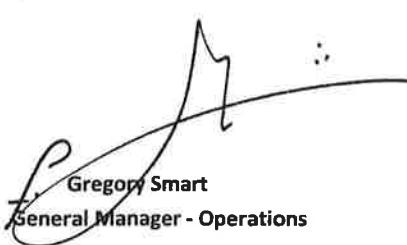
By Road

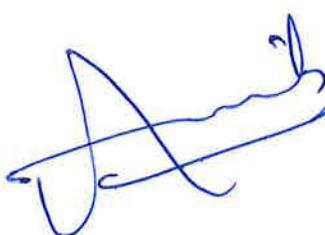
**Final Delivery Place:**

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





  
Anis G. Pham