



Empire Business
Complex,
Building C1,
Erbil,
Kurdistan Region of Iraq

CALL-OFF ORDER

Contractor:	Invoice to:	J.O. Number	11
Starlight Airlines Company for Air Cargo Limited	HKN Atrush Ltd.	Agreement No.	2022-0027A
Jegar Haji Mohammed	Attn: Accounts Payable 421 West 3rd Street, Suite 250 Fort Worth, TX 76102	Effective Date	05 September 2024
Operations Manager	Copy of e-invoice to be forwarded to: Accounts.Payable@HKNEnergy.com ErbilFinanceTeam@HKNEnergy.com	Expiry Date	
Villa #1176, Dream city, Erbil		SRF No.	29
+964 (0) 750 144 7480 erbil@starlightmaritime.com , ala@starlightairline.com		Budget Code(s)	OPXF22
		Account(s)	180112
		Location(s)	44011 - Chamanke Pad B (Atrush)

This Call-Off Order is made part of the Contract Reference Number 2022-0027A ("Contract"), which provides for the issuance of Call-Off Orders by Company, and is to be performed under the terms and conditions of said Contract and those contained herein.

Call-Off Order No. 11, entered into by and between HKN Atrush Ltd. ("Company") and Starlight Airlines Company for Air Cargo Limited ("Contractor") is effective from 05 September 2024 and shall terminate on completion of Work by Contractor and acceptance of the Work by Company.

1.0 Scope of Work

The contractor must provide Courier service from USA-DXP(Houston, Texas)to Erbil for moving "Repair Kits for Desalter Pumps" (PO 26861) according to the SOW of "Aviation Services"

2.0 Compensation - (All rates in US\$ unless stated otherwise)

Item #	Goods/Jobs Description	Units	Quantity	Currency	Unit Price	Total Price
1	Courier service from USA-DXP(Houston to Erbil for moving "Repair Kits for Desalter Pumps" (PO 26861).	L.S.	1	USD	400	400.00
USD 400.00						



In no event shall compensation under Call-Off Order 11 exceed USD 400.00 (Four Hundred United States Dollars) without prior written authorization to Contractor from Company.

Notes:

1. The fees and prices outlined herein present full payment for the Work being provided by Contractor and no other amounts shall be due.
2. The rates set forth herein shall remain firm and fixed for the duration of this Call-Off Order notwithstanding that Amendments for work scope may be agreed by the Parties. The rates are fully inclusive of all Contractor's costs, overhead and profits for performing the Work.
3. Company is committed to ethical business practices. Contractor shall report to Company, in writing, any demands or requests by third parties, not forming part of Contractor Group, including any public official, community representative, or other member of a governmental authority in relation to securing contracts for any work in relation to Company, performance of the Work associated with this Call-Off Order, or access to the Worksite at any time.
4. For a Contractor registered in Iraq as confirmed by the relevant Contractor's details stated on this Call-Off Order, Contractor is aware of the ongoing USD / IQD situation in Iraq, with further requirements implemented by the Central Bank of Iraq from 1 January 2024. Contractor's unit rates and prices therefore allow for fully complying with these obligations. The Parties agree that all payments to Contractor related to this Call-Off Order will be made in accordance with the currency and the agreed terms and conditions of the order.