

Appendix 1
Form of Call-Off Order - (Clause 1, Section 2)

Call-Off NUMBER:	HKN-Atrush-2022-0027-168	CALL-OFF ORDER	
This Call-Off Order is issued on the date of execution by HKN Atrush Ltd., pursuant to the Call-Off Contract for the Supply of Goods and Performance of Services between: HKN Atrush Ltd., a private limited company organised and existing under the laws of the Cayman Islands, having its registered address at P.O. Box 309, Ugland House, George Town, Grand Cayman, KY1-1104 (the "Company"); and Starlight Airlines, a company established and existing under the laws of Kurdistan of Iraq, whose registered office is at 1176 Dream City, Erbil, Kurdistan of Iraq (the "Contractor"), with Contract Reference Number: TAQA-2022-0027-A (the "Contract").			
Except where defined in this Call-Off Order, capitalised words and expressions used herein shall have the meanings ascribed to them in the Contract.			
PART 1: WORK INSTRUCTED UNDER THIS CALL-OFF ORDER			
The Contractor shall collect or receive the Consigned Property at the Collection Point on the Collection Date and the Contractor shall transport and deliver the Consigned Property to the Delivery Point on the Delivery Date. The Schedule to this Call-Off Order specifies: (a) the Consigned Property, (b) the Collection Point; (c) the Delivery Point; (d) the Packing List & Commercial Invoice; (e) the Gross Weight (f) the CHW Weight/ BOL Weight; (g) the Airline/ Shipping Line (h) the Collection Date (i) the Method of Transport; (j) the Estimation Time of Arrival; (k) the Declared Value of the Consigned Property.			
PART 2: OTHER DETAILS RELATED TO THE WORK			
Applicable cost for storage only. 50% of total amount of 310\$ to apply. Final Call-Off & invoice rates to be verified & confirmed by AP Team and cost controller.			
PART 3: CALL-OFF PRICE			
Applicable rates refer to Schedule to this Call-Off Order. For avoidance of doubt, the monetary figures stipulated in this Call-Off Order are indicative. Compensation payable by Company to the Contractor for the performances of the Work shall be based on the applicable rates for the actual services rendered.			
PART 4: IMPORT CUSTOMS AND CLEARANCE			
Clearance included in SOW..			
PART 5: GENERAL AND SIGNATURE			
Except as supplemented by the terms of this Call-Off Order, all terms and conditions of the Contract shall remain in full force and effect per the contract.			
Issued by HKN-Atrush by:		Acknowledged* by the Contractor:	
(Signature)		(Signature)	
(Name in block capitals)		(Name in block capitals)	
(Position in company)		(Position in company)	
(Date)		(Date)	
<i>*Provided that this Call-Off Order has been issued in accordance with the Contract, acknowledgement by the Contractor is not essential.</i>			

Schedule
CALL-OFF ORDER PARTICULARS

Call-Off NUMBER:	HKN-Atrush-2022-0027-168	Department	Project										
Consigned Property - Item Ref	Consigned PO	Collection Point	Delivery Point	PL & CI NO	Gross Weight (kgs)	CHW (kgs)	Airline	Collection Date	Method of Transport	ETA	Unit price (USD)	Quantity/ Management Fee	Declared Service Value (US\$)
S1-E-5 Collection	205		Erbil										
S1-E-5 Handling													
S1-E-5 Airfreight													
S5-5.1- Delivery													
T1-1.1.1 Import Customs Clearance													
T1-1.2.1 Customs Fee													
T1-1.2.2 Dnata (Storage)											\$155.00		\$155.00
T1-1.2.3 Customs Bayan													
												Total Cost	\$155.00