


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

Call-Off NUMBER:	TAQA-2022-0027-105	CALL-OFF ORDER	
<p>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:</p> <p>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</p> <p>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"),</p> <p>with Contract Reference Number: TAQA-2022-0027-A (the "Contract").</p>			
<p>Except where defined in this Call-Off Order, capitalised words and expressions used herein shall have the meanings ascribed to them in the Contract.</p>			
<p>PART 1: WORK INSTRUCTED UNDER THIS CALL-OFF ORDER</p>			
<p>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.</p> <p>The Schedule to this Call-Off Order specifies:</p> <ul style="list-style-type: none"> (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. 			
<p>PART 2: OTHER DETAILS RELATED TO THE WORK</p>			
<p>PO 26047 & 25202 consolded. To be arranged from UK. Total rates to be listed once the service is completed. Starlight Call-Off & invoice to be verified & confirmed by AP team & cost controller.</p>			
<p>PART 3: CALL-OFF PRICE</p>			
<p>Applicable rates refer to Schedule to this Call-Off Order.</p> <p>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.</p>			
<p>PART 4: IMPORT CUSTOMS AND CLEARANCE</p>			
<p>HKN-Atrush to clear the shipment at EIA.</p>			
<p>PART 5: GENERAL AND SIGNATURE</p>			
<p>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.</p>			
<p>Issued by HKN-Atrush by:</p>		<p>Acknowledged* by the Contractor:</p>	
<p>(Signature)</p>		<p>(Signature)</p>	
<p>.....</p> <p>(Name in block capitals)</p>		<p>.....</p> <p>(Name in block capitals)</p>	
<p>.....</p> <p>(Position in company)</p>		<p>.....</p> <p>(Position in company)</p>	
<p>.....</p> <p>(Date)</p>		<p>.....</p> <p>(Date)</p>	
<p><i>*Provided that this Call-Off Order has been issued in accordance with the Contract, acknowledgement by the Contractor is not essential.</i></p>			

Schedule
CALL-OFF ORDER PARTICULARS

Call-Off NUMBER:	TAQA-2022-0027-105	Department	Production										
Consigned Property - Item Ref	Consigned PO	Collection Point	Delivery Point	PL & CI NO	Gross Weight (kgs)	CHW	Airline	Collection Date	Method of Transport	ETA	Unit price (USD)	Quantity/ %	Declared Service Value (US\$)
S1-E-5 Collection	26047, 25202	UK	Erbil	DOS 12507, DOS 12148	336	336	7L	13-Dec-23	Air	19-Dec-23	\$0.30		\$100.80
S1-E-5 Handling	26047, 25202	UK	Erbil	DOS 12507, DOS 12148	336	336	7L	13-Dec-23	Air	19-Dec-23	\$1.35		\$453.60
S1-E-5 Airfreight	26047, 25202	UK	Erbil	DOS 12507, DOS 12148	336	336	7L	13-Dec-23	Air	19-Dec-23	\$3.90		\$1,310.40
S5-S.1-5 Delivery	26047, 25202	UK	Erbil	DOS 12507, DOS 12148	336	336	7L	13-Dec-23	Air	19-Dec-23	\$130.00		\$130.00
													\$1,994.80