

Shipper's Name and Address NETUP LLC 6/F WILSON LOGISTICS CENTRE, 24-28 KUNG YIP STREET, KWAI CHUNG, N. T. HKG DELLA CHEUNG ***		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>EMIRATES AIRLINES</b>			
Consignee's Name and Address URUK ENGINEERING SERVICES CO., LTD. IRAQ , ERBIL , 100-METER STREET NEAR FAMILY MALL POC : ADNAN HAKEEM +964-(0) 7504679606, +964-(0) 7730679606		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 for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City				Accounting Information  FREIGHT PREPAID SAME AS CONSIGNEE			
Agent's IATA Code		Agent's No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG INTERNATIONAL AIRPORT HKG/EBL				Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
EBL	EK						
Airport of Destination ERBIL		Requested Flight/Date EK9885   19FEB2026		Amount of Insurance NIL		Declared Value for Carriage NVD	
						Declared Value for Customs AS PER INVOICE	
Handling Information TOTAL: (2) PACKAGE(S) ONLY NO S. W. P. M							
SCI							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	19.00	K	Q	45.00	49.36	HKD2221.20	NETUP ANDRIOD IP STB 4.2 HS CODE: 8528718000 NO EXPORT LICENCE REQUIRED NOT RESTRICTED WITHOUT BATTERY  DIMS: 35X34X38CM/2, =0.090 CBM ACT VOL:15
2	19.00					HKD2221.20	
Prepaid				Weight Charge			
HKD2221.20				Collect			
				Other Charges			
				TC: 40.00 AW: 13.00 MY: 122.40 CB: 58.50 CG: 19.50			
				Valuation Charge			
				Tax			
				Total Other Charges Due Agent			
				Total Other Charges Due Carrie			
				HKD253.40			
				Signature of Shipper or his Agent			
Total Prepaid				Total Collect			
HKD2474.60							
Currency Conversion Rate		CC Charges in Dest. Currency		19FEB2026		HONG KONG	
				Executed on (date)		at (place)	
For Carri's Use Only at Destination		Charges at Destination		Total Collection Charges		SPX RA No. : RA34554	
						Signature of Issuing Carrier or Its Agent	