

|   |                        |          |                                     |   |                |          |                 |  |   |   |                                 |                                |
|---|------------------------|----------|-------------------------------------|---|----------------|----------|-----------------|--|---|---|---------------------------------|--------------------------------|
| Shipper's Name and Address  |                        |          |                                     | Shipper's account Number  |                |          |                 | Not negotiable TURKISH AIRLINES  |   |   |                                 |                                |
| ENDRESS + HAUSER LOGISTIK GMBH<br>COLMARER STRASSE 6<br>79576 WEIL AM RHEIN -FRIEDLINGER                                    |                        |          |                                     |   |                |          |                 | Air Waybill ATATURK HAVA LIMANI<br>YESILKY, ISTANBUL, TURKEY<br>TEL: 574 7300, TLX: 28871 TRTH |   |   |                                 |                                |
|   |                        |          |                                     |   |                |          |                 | Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity       |   |   |                                 |                                |
| Consignee's Name and Address  |                        |          |                                     | Consignee's account Number  |                |          |                 | ANKUNFT / ARRIVED:   |   |   |                                 |                                |
| LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES, GENERAL TRADE, KUFA COMPANY GHAZNA ROAD 44001 ERBIL, IQ |                        |          |                                     |   |                |          |                 |  |   |   |                                 |                                |
| Issuing Carrier's Agent Name and City<br>TRANSWAY AIRFREIGHT GMBH<br>65479 RAUNHEIM   |                        |          |                                     |   |                |          |                 | Accounting Information<br><br>Reference:   |   |   |                                 |                                |
| Agent's IATA Code<br>23-4 7216 6012   |                        |          |                                     | Account No.<br>0  |                |          |                 |  |   |   |                                 |                                |
| Airport of Departure (Addr. of first Carrier) and requested Routing<br>FRANKFURT  |                        |          |                                     |   |                |          |                 | Reference Number<br>260230080  |   | Optional Shipping Inform.   |                                 |                                |
| to<br>IST   | By first Carrier<br>TK |          |                                     | to<br>EBL   | by<br>TK       | to<br>by | Currency<br>EUR | CHG Code<br>P  | WT/VAL<br>PP CC   | Other<br>PP CC  | Decl. Value for Carriage<br>NVD | Decl. Value for Customs<br>NCV |
|   |                        |          |                                     |   |                |          |                 |  | P   | X   |                                 |                                |
| Airport of Destination<br>ERBIL   |                        |          |                                     | Requested Flight / Date<br>TK6430/05   TK6153/06  |                |          |                 | Amount of Insurance<br>NIL   |   | INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance". |                                 |                                |
| Handling Information<br>TRANSWAY AIRFREIGHT GMBH DE/RA/00194-01 * NOT SECURED CARGO * - EBR OK -                            |                        |          |                                     |   |                |          |                 |  |   |   |                                 |                                |
| EC-STATUS: X  |                        |          |                                     |   |                |          |                 |  |   |   |                                 |                                |
| No. of<br>Pieces<br>RCP   | Gross<br>Weight        | kg<br>lb | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge |          | Total           |  | Nature and Quantity of Goods<br>(incl. Dimensions of Volume)  |   |                                 |                                |
| 3   | 751,8                  | K        | Q                                   | 752,0   | 5,00           |          | 3760,00         |  | FLOWMETER<br><br>HS CODE: 90268020<br>1 X 120 X 80 X 68<br>1 X 130 X 125 X 70<br>1 X 210 X 160 X 75 |   |                                 |                                |
| MRN:26DE408378699641B2<br>3 751,8             3760,00   TOTAL CBM: 4,310  |                        |          |                                     |   |                |          |                 |  |   |   |                                 |                                |
| Prepaid<br>3.760,00   |                        |          |                                     | Weight Charge<br>Other Charges  |                |          |                 |  |   |   |                                 |                                |
| Collect   |                        |          |                                     |   |                |          |                 |  |   |   |                                 |                                |
| Valuation Charge  |                        |          |                                     |   |                |          |                 |  |   |   |                                 |                                |
| 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 Regulations. |                |          |                 |  |   |   |                                 |                                |
| Total other Charges Due Carrier   |                        |          |                                     | TRANSWAY AIRFREIGHT GMBH<br>THOMAS TAGILZEW<br>Signature of Shipper or his Agent  |                |          |                 |  |   |   |                                 |                                |
| Total prepaid<br>3.760,00   |                        |          |                                     | Total collect   |                |          |                 |  |   |   |                                 |                                |
| Currency Conversion Rates   |                        |          |                                     | CC Charges in Dest. Currency  |                |          |                 |  |   |   |                                 |                                |
| For Carrier's Use only<br>at Destination  |                        |          |                                     | Charges of Destination  |                |          |                 | Total Collect Charges  |   | Signature of Issuing Carrier or its Agent<br>235-3129 3415  |                                 |                                |