

501 ORD 13154164

Shipper ACCUSHIM INC 8140 W 47TH STREET DOOR #1 LYONS IL 60534		Shipper Code ACCUSHIM		Not Negotiable Air Waybill C/O TGT TRANSPORT 145 HOOK CREEK Issued by BLVD. ; C4 VALLEY STREAM, NY 11581 516-792-3354	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee TAQA ATRUSH B.V EMPIRE BUSINESS COMPLEX C1 ERBIL IRAQ T. 96407809152911 ISMAIL ALI		Consignee Code TAQATR		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier VICTORIA PROJECT CARGO LLC 13507 COUNTRY CIR TOMBALL, TX 77375				Accounting Information 71-010085	
Agent's IATA Code 0110206/0013		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO O'HARE					
To GYD	By First Carrier ZP	to EBL	by ZP	to	by
				Currency USD WT/VAL P X Other P X C	
				Declared Value for Carriage N.V.D. Declared Value for Customs N.V.D.	
Airport of Destination ERBAL IRAQ		Flight/Date 4862/03	For Carrier Use Only	Flight/Date 4803/06	Amount of Insurance MAX FREE INSURANCE - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of insurance.
Handling Information NOTIFY: UNITED UGTC COMPANY DREAM CITY 1115 ATTEN DILMAN Phone #: +9647504494891 ITN: X20221130454386					
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					
No. of Pieces	Gross Weight	Rate Class Commodity	Chargable Weight	Rate Charge	Total
1 M3 = 0.438	146	K Q	146	3.80	554.80
1	146.00				554.80
Prepaid	Weight Charge	Collect	Other Charges DOCUMENTATION 60.00 AWB PROCESSING 35.00		
554.80					
Valuation Charge					
Tax					
Total Other Charges Due Agent 95.00			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			VICTORIA PROJECT CARGO LLC		
			Signature of Shipper or his Agent		
Total Prepaid 649.80	Total Collect		29-NOV-22 ALLIE FELDT		
Currency Conversion Rates		CC Charges in Dest Currency	Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
For Carriers Use only at Destination		Charges at Destination	Total Collect Charges		

ORIGINAL 1 (FOR ISSUING CARRIER)