

501 IAH 13154186

Shipper REACTIVE DOWNHOLE TOOLS 19945 ALDINE WESTFIELD HUMBLE TX 77338		Shipper Code READOW		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 ZARAWA COMPANY ITALIAN CITY 1, VILLA 471 GULAN STREET, ERBIL - IRAQ TEL #: +964 750 493 4000 Atten: Fardi Bahjat		Consignee Code ZARCOM		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 71-010093	
Agent's IATA Code 0110206/0013		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing HOUSTON - INTERCONTINE					
To GYD	By First Carrier ZP	to EBL	by ZP	to 	by
Currency USD		WT/VAL P X		Other P X C C	
Amount of Insurance MAX FREE		Declared Value for Carriage N.V.D.		Declared Value for Customs N.V.D.	
Airport of Destination ERBAL IRAQ		Flight/Date 6118/01	For Carrier Use Only	Flight/Date 4803/06	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 ZARAWA LOGISTICS Italian City 1, Villa 471 , TEL. 0750 468 2005 ITN: X20221130454881					
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	1093	K Q	1093	3.70	4044.10
M3 = 3.678					1 @ 132x50x34 IN
1 1,093.00					4,044.10
Prepaid 4,044.10	Weight Charge	Collect	Other Charges		
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
			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.		
			VICTORIA PROJECT CARGO LLC		
			Signature of Shipper or his Agent		
Total Prepaid 4,044.10			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)