

MASTER AWB No.
282 | ORD | 0013 4061

CSR:

282 -00134061

Shipper's Name and Address

PACKERS PLUS ENERGY SERVICES INC.
5707 - 72A AVENUE NW
EDMONTON, AB T6B 2J1
CANADA

Not negotiable

AIR WAYBILL

GLOBAL FEEDER SERVICES

Issued by

1100 LEE WAGENER BLVD SUITE # 316
FORT LAUDERDALE FL 33315 US

Copies 1,2 and 3 of the Air Waybill are originals and have the same validity.

Consignee's Name and Address

TAQA ATRUSH B.V.
EMPIRE WORLD, EMPIRE BUSINESS COMPLEX C1
ERBIL, IRAQ
CTC: BAHZAD SAADOUN / ISMAIL ALI
TEL: +964 7809150844 MOB: +964 07809152911

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION OF THE 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 LIMITATIONS 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's Agent Name and City

PENTAGON FREIGHT SERVICES CANADA LTD
EDMONTON, AB
TEL: +1 (780) 989 4115 FAX: +1 (780) 989 4120

Accounting Information

AGENT REFERENCE YEG/EE60053

CERS POR: FC6216202303172455121

Agent's IATA Code

99-9 9421/0002

Account No.

Place of departure and requested Routing
CHICAGO

To	By first Carrier	Routing and Destination	To	By	To	By	Currency	Wt.	Other	Declared Value for Carriage	Declared Value for Customs
GYD	SILKWAY WEST AIRLINE	EBL	ZP				USD	PPD PP	COL PP	NVD	NCV
Airport of Destination		Flight/Date	Flight/Date			Amount of Insurance			INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance"		
ERBIL		7L784/22	ZP4803/28			XXX					

Handling Information

**CUSTOMS DOCUMENTS ATTACHED TO MAWB DO NOT DETACH
PLEASE NOTIFY CONSIGNEE IMMEDIATELY ON ARRIVAL**

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	4882	K	Q	5700	14.14	80598.00	OILFIELD EQUIPMENT (NON-HAZ) 2 @ 524 X 123 X 86 CMS AS PER COMMERCIAL INVOICE #1451
						80598.00	
2	4882	K					

Prepaid Weight Charge Collect

80598.00

C 1710.0

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

1710.00

PENTAGON FREIGHT SERVICES CANADA LTD

Signature of Shipper or his Agent

Total Prepaid Total Collect

82308.00

Currency Conversion Rates CC Charges in Dest. Currency

17-MAR-23

EDMONTON, AB

TIM GAIN

Executed on (date)

at (place)

Signature