

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 Issued by GLOBAL FEEDER SERVICES 1100 LEE WAGENER BLVD SUITE # 316 FORT LAUDERDALE FL 33315 US				
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.		Reference Number			
Place of departure and requested Routing CHICAGO		Optional Shipping Information		Declared Value for Carriage			
To GYD	By first Carrier SILKWAY WEST AIRLINE	Routing and Destination EBL	To EBL	By YP	By YP		
Airport of Destination ERBIL		Flight/Date 7L784/22		Flight/Date ZP4803/28			
Amount of Insurance XXX		INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance"		Declared Value for Customs NCV			
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	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	4882	K Q	Commodity Item	5700	14.14	80598.00	OILFIELD EQUIPMENT (NON-HAZ) 2 @ 524 X 123 X 86 CMS AS PER COMMERCIAL INVOICE #1451
2	4882	K				80598.00	
Prepaid		Weight Charge		Collect		C 1710.0	
80598.00							
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						PENTAGON FREIGHT SERVICES CANADA LTD	
1710.00						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	
				Executed on (date)		at (place)	
						Signature	
						TIM GAIN	