

157-2041 8053

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Shipper's Name and Address PESECO SUITE L1 BADENTOY AVENUE PORTETHEN, AB12 4YB, UK CTC: BRUCE SANGSTER TEL: +44 0 1224 785241			Shipper's Account Number		Not Negotiable Air Waybill Issued By QATAR AIRWAYS			
Consignee's Name and Address TAQA ATRUSH B.V EMPIRE BUSINESS COMPLEX C1 ERBIL IRAQ ATTN: ISMAIL ALI TEL: 96 4078 09152911			Consignee's Account Number		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 MAYBE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. 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. 2209019			
Agent's IATA Code 3230585			Account No.		Accounting Information FREIGHT PREPAID			
Airport of Departure (Addr. of First Carrier) and Requested Routing SINGAPORE			Currency SGD		Chgs. Code PP		WT VAL PPD P COLL PPD P COLL	
By first Carrier DOH QR947/14SEP			to by to by EBL QR		Declared Value for Carriage N.V.D		Declared Value for Customs N.C.V	
Airport of Destination ERBIL			Flight/Date QR454/16SEP		Amount of Insurance NIL		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 RCAR-UC-PLEASE CONTACT CONSIGNEE UPON ARRIVAL								
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
1	136.00	K	Q	136.00	14.91	2,027.76	ACCUMULATOR BLADDER, BULKHEAD UNION, HYDRAULIC PRESSURE REGULATOR 108X95X47 CM X 1	
Prepaid 2,027.76			Weight Charge		Collect		Other Charges CGC: 8.00 AWC: 10.00	
Valuation Charge			Tax		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 18.00			Total Prepaid 2,045.76		Total Collect		AGI FREIGHT SINGAPORE PTE LTD Signature of Shipper or his agent	
Currency Conversion Rates			cc Charges in Dest. Currency		13/Sep/2022		SINGAPORE OPS	
For Carrier's Use Only at Destination			Charges at Destination		Executed on (Date)		at (Place) Signature of Issuing Carrier or its Agent.	
Total Collect Charges			Total Collect Charges		Total Collect Charges		Total Collect Charges	