

624	BRU	52258533
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Shippers Name and Address		Shippers Account Number		Not Negotiable Air Waybill PEGASUS HAVA TASIMACILIGI A.S. Issued by BASIN EKSPRES CADDESI NO:2/A 34303 KUCUKCEKMECE/HALKALI-IS TURKEY			
INGERSOLL RAND INTERNATIONAL LTD. 170/175 LAKEVIEW DRIVE, AIRSIDE B.P. SWORDS, DUBLIN IRELAND				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Consignee's Name and Address		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 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.			
AL-USOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES LTD IRAQ, ERBIL, 100-METER STREET NEAR FAMILY MALL, OC:ADNAN HAKEEM **				Accounting Information DOSSIER: 2550089 FREIGHT PREPAID			
Issuing Carriers's Agent Name and City BLS - BELGIUM LOGISTIC SERVICES BV BZ MACHELEN CARGO 738/2 1830 MACHELEN - BELGIE							
Agent's IATA Code 0845050/1813		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing BRUSSELS							
To	By First Carrier	Routing and Destination	To	By	To	By	
CRL	PEGASUS HAVA TASI	SAW H9 EBL H9					
Airport of Destination ERBIL		Flight/Date 922 26	For Carrier Use only 820 27	Currency EUR	CHGS Code X	WT/VAL PPD COLL X	Other PPD COLL X
				Declared Value for Carriage NVD		Declared Value for Customs NCV	
				Amount of Insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information 2 PARCELS MARKED ADDRESS DOCS ATTACHED							
SCI X							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	56,4K	Q	Commodity Item No.	97,0	3,85	373,45	GENERATOR SPARE PARTS NOT RESTRICTED 80X60X46 80X60X75 CMS HS CODES 853340/ 842139/392690/848190 841490/842129/401693
*** CONSIGNEE CONTACT POC:ADNAN HAKEEM +964- (0)7504679606 +964- (0)7730679606							
2	56,4					373,45	CUBAGE: 0,581 m3
Prepaid		Weight Charge		Collect		Other Charges	
373,45							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
373,45							
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
						23JUL2025 17:00 MACHELEN Executed on (Date) at (place)	
						PEGASUS HAVA TASIM 624-52258533	