

235 KUL 9548 5622

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| Shipper's Name and Address MS GLOBAL FREIGHT SOLUTION SDN BHD (1069781-P) BLOCK A, LOBBY C, 5TH FLOOR, UNIT 537 & 539 KELANA CENTRE POINT, NO3, JALAN SS7/19 KELANA JAYA 47301 PETALING JAYA, SELANGOR TEL: 603-78873903 | | Shipper's Account Number 1069781-P | | Not Negotiable Air Waybill TURKISH AIRLINES Issued By' | |
| Consignee's Name and Address LALAT AL NJUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE CO ERBIL - GHAZNA ROAD - IRAQ ATT: MR MUHAMMED +964 750 379 8580 | | Consignee's Account Number 2030120 1502 | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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. THE SHIPPERS 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's Agent Name and City MS GLOBAL FREIGHT SOLUTION SDN BHD. | | Accounting Information FREIGHT PREPAID | | | |
| Agent's IATA Code 2030120 | | 1502 | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing KUALA LUMPUR INTERNATIONAL AIRPORT | | | | | |
| IST | By first Carrier TK0063 / 22 OCT 2025 | Routing and Destination to | by EBL | to TK | by |
| Currency MYR | Chgs Code | WT VAL Pb COLL | Other Pb COLL | Declared Value for Carriage NVD | Declared Value for Customs NCV |
| ERBIL AIRPORT | | Flight/Date TK6066 / 24 OCT 2025 | For Carrier Use only | Flight/Date | Amount of Insurance 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 PLEASE NOTIFY CONSIGNEE IMM UPON ARRIVAL.....THANKS | | | | | |
| No. of Pieces RCP | Gross Weight Kg | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total |
| 5 | 1232.0 K | | 1232.0 | 20.95 | 25810.40 |
| Nature and Quantity of Goods (Incl. Dimensions or Volume) CONSOLIDATION AS PER ATTACHED MANIFEST HS CODE : 9020000,73072900 39269099,90279090,844819090 &73110021 DIM : (CM) 121*107*115-2 121*107*102-1 121*107*97-1 121*107*86-1 | | | | | |
| Prepaid 25810.40 | | Weight Charge | | Collect | |
| Valuation Charge | | Other Charges | | | |
| Tax | | FSC: 5075.84 | | | |
| Total Other Charges Due Agent | | SSC: 468.16 | | | |
| Total Other Charges Due Carrier | | CGC FEE: 10.00 | | | |
| 5554.00 | | Shipper certifies that the particulars on the face hereof are correct and that IN SO FAR 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 Prepaid 31364.40 | | Total Collect | | MS GLOBAL FREIGHT SOLUTION SDN BHD | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | Signature of Shipper or his Agent | |
| For Carrier's Use Only at Destination | | Charges at Destination | | 21/10/2025 KUALA LUMPUR MS GLOBAL | |
| Total Collect Charges | | 235- 9548 5622 | | | |