

501 BIO 13941476

501 13941476

Shipper Name and Address ISIMAR - INDUSTRIAS SAN ISIDRO SL CTRA SALINAS KM1 31110 NOAIN ES ESPAÑA SPAIN		Shipper's Account Number		Not Negotiable Air Waybill		SILKWAY WEST AIRLINES HEYDAR ALIYEV INTERNATIONAL AIRPORT,1044 BAKU / AZERBAIJAN MEMBER OF I.A.T.A.						
Consignee Name and Address AL DIKKA AL MUTAKAMILA CO LTD IRAQ ERBIL, STR. 100 ERBIL IQ IRAK, TEL: +964 7501447480		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City SPARBER AIR CARGO S.A. SAN VICENTE 8 EDIFICIO ALBIA.PTA.10 48001 BILBAO		Account No.		Accounting Information								
Agent's IATA Code 78-4-7130 /4811												
Airport of Departure (Addr. of First Carrier) and Request Routing BIO BIO-EBL				Reference Number		Optional Shipping Information						
To	By First Carrier	to	by	to	by	Currency	CHGS Code	WT	ATA	Other	Declared Value for Carriage	Declared Value for Customs
EBL	7L					EUR		X	X	X	NVD	NCV
Airport of Destination EBL ERBIL		Flight Date		For Carrier Use Only		Flight Date		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												
SCI STATUS X												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Comodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quality of Goods (inc. Dimensions or Volume)					
1	54,00	K	Q	160,00	2,60	416,00	2 ARMCHAIRS + 1 TABLE NOT RESTRICTED HS CODE: 9403208000 1PCE.120 X 80 X 100 CMS					
Prepaid		Weight Charge		Collect		Other Charges						
		416,00		0,00								
		Valuation Charge										
		0,00		0,00								
		Tax										
		0,00		0,00								
		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.						
		0,00		0,00		SPARBER AIR CARGO SAU						
		Total Other Charges Due Carrier				Signature of Shipper or his Agent						
		0,00		0,00								
Total Prepaid		Total Collect										
416,00		0,00		28/03/2023 BILBAO SPARBER AIR CARGO SAU								
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or his Agent								
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges		501 13941476						



Industrias San Isidro S.L.
Carretera Salinas km 1 - 31110 Noain, Navarra, Spain
T 948 318 465 - F 948 317 053
www.isimar.es - mar@isimar.es

SWAT COMPANY FOR GENERAL CONTRACTING AND
NAZ CITY, BUILDING F, APARTMENT 10

ERBIL

IRAQ

AGENT: ZANON MONZONIS, F

Customer 950001 IVA ID. Number MSH-02-00000

REF. RESTAURANT ERBIL

INVOICE NUMBER:

86112

DATE: 28/03/23

Reference	Description	Finishes	Units	Price €	% disc.	Total €
7207	Packing list: 86866 date: 28-03-2023 PED. 75254 09-03-2023					
	BOLONIA ARMCHAIR	AGATA BLUE	1,00	297,0000	50,0	148,50
	PRADES CLIFF					
7207	BOLONIA ARMCHAIR	TURQUOISE	1,00	297,0000	50,0	148,50
	PRADES CLIFF					
9308	BOLONIA TABLE 80X80 H74	AGATA BLUE	1,00	877,0000	50,0	438,50
HS CODE 9403208000						

Payment Terms:

T21 PREPAY ES6300814318700001033207/
28/03/2023 735,50

Delivery Address: SWAT COMPANY FOR GENERAL CONT
NAZ CITY, BUILDING F, APARTMENT 1
ERBIL



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Carretera Salinas km 1 · 31110 Noain, Navarra, Spain
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950001 D. SWAT COMPANY FOR GENERAL CONTRACTING AND

ADDRESS NAZ CITY, BUILDING F, APARTMENT 10

CITY ERBIL

PROVINCE

COUNTRY IRAK

TRANSPORT PROPIO

PHONE NUMBER Email:

SHIPMENT DATE 28/03/2023

CUSTOMER REF. RESTAURANT ERBIL

PACKING LIST

86866

Nº PACKAGES 1

Reference	Description	Finish	Units	Amount (€)
	PED. 75254 09-03-2023			
7207	BOLONIA ARMCHAIR PRADES CLIFF	AGATA BLUE	1,00	
7207	BOLONIA ARMCHAIR PRADES CLIFF	TURQUOISE BL	1,00	
9308	BOLONIA TABLE 80X80 H74	AGATA BLUE	1,00	
TOTAL WEIGHT (KG) 54,0000		INCOTERM EXW	TOTAL DELIVERY NOTE	

Transport signature

Customer signature

**ii IMPORTANT !!
WRITE ANY INCIDENCE ON THE
DELIVERY NOTE, CLAIMS
WILL NOT BE ACCEPTED LATER**

Date:

Date

For any matter related with this delivery, after supply by INDUSTRIAS SAN ISIDRO, SL, the parties hereby expressly waive their own jurisdiction and accept to be subjected to the Courts and Tribunals of the city of Pamplona.