

501 BIO 13941476

501 13941476

Shipper Name and Address		Shipper's Account Number		Not Negotiable		SILKWAY WEST AIRLINES HEYDAR ALIYEV INTERNATIONAL AIRPORT, 1044 BAKU / AZERBAIJAN MEMBER OF I.A.T.A					
ISIMAR - INDUSTRIAS SAN ISIDRO SL CTRA SALINAS KM1 31110 NOAIN ES ESPAÑA SPAIN		Air Waybill		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee 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 THE 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							
AL DIKKA AL MUTAKAMILA CO LTD IRAQ ERBIL, STR. 100 ERBIL IQ IRAK, TEL: +964 7501447480		Accounting Information									
Issuing Carrier's Agent Name and City SPARBER AIR CARGO S.A. SAN VICENTE 8 EDIFICIO ALBIA.PTA.10 48001 BILBAO											
Agent's IATA Code 78-4-7130 /4811		Account No.									
Airport of Departure (Addr. of First Carrier) and Request Routing BIO BIO-EBL				Reference Number		Optional Shipping Information					
To EBL	By First Carrier 7L	to	by	to	by	Currency EUR	CHGS Code	WTA/AL PPD COLL	Other PPD COLL X	Declared Value for Carnage NVD	Declared Value for Customs 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 Commodity 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		
1	54,00					416,00					
<input type="checkbox"/> Prepaid <input type="checkbox"/> Weight Charge <input type="checkbox"/> 416,00 <input type="checkbox"/> Valuation Charge <input type="checkbox"/> 0,00 <input type="checkbox"/> Tax <input type="checkbox"/> 0,00 <input type="checkbox"/> Total Other Charges Due Agent <input type="checkbox"/> 0,00 <input type="checkbox"/> Total Other Charges Due Carrier <input type="checkbox"/> 0,00				Other Charges  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.							
				SPARBER AIR CARGO SAU							
				Signature of Shipper or his Agent  							
<input type="checkbox"/> Total Prepaid <input type="checkbox"/> 416,00 <input type="checkbox"/> Currency Conversion Rates				Total Collect <input type="checkbox"/> 0,00 <input type="checkbox"/> CC Charges in Dest. Currency <input type="checkbox"/> Executed on (date) at (place)							
<input type="checkbox"/> For Carriers Use only at Destination				<input type="checkbox"/> Changes at Destination <input type="checkbox"/> Total Collect Charges							
501 13941476											



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www.isimar.es · mar@isimar.es

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

ERBIL

IRAK

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 PRADES CLIFF	AGATA BLUE	1,00	297,0000	50,0		148,50	
7207	BOLONIA ARMCHAIR PRADES CLIFF	TURQUOISE	1,00	297,0000	50,0		148,50	
9308	BOLONIA TABLE 80X80 H74	AGATA BLUE	1,00	877,0000	50,0		438,50	

HS CODE 9403208000

Total	€	% Shipping	INCOTERM	EXW	<b>TOTAL INVOICE€</b>
735,50		Shipping Amount	ORIGIN	Origin Spain, Europe	
% Prompt Payment		Tax Base	% VAT	0,00	% R.E.
Prompt Payment Amount		735,50	VAT Amount		Amount R.E.

Payment Terms:

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

Delivery Address: SWAT COMPANY FOR GENERAL CONTRACTING AND  
NAZ CITY, BUILDING F, APARTMENT 10  
ERBIL



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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**

<b>Reference</b>	<b>Description</b>	<b>Finish</b>	<b>Units</b>	<b>Amount (€)</b>
7207	PED. 75254 09-03-2023 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	

  

<b>TOTAL WEIGHT (KG)</b>	<b>INCOTERM</b>	<b>TOTAL DELIVERY NOTE</b>
54,0000	EXW	

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.