

235|PHL|17029876



235-17029876

Shipper's Name and Address EASTMAN PERFORMANCE FILMS 140 HOLLIE DR MARTINSVILLE VA 24112 US TE +12767883355		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by TURKISH AIRLINES INC. ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T?RKIYE	
Consignee's Name and Address TOYOTA AL IRAQ COMPANY FOR TRADING & SERVICES OF V TOYOTA BLDG. MOSUL RD NEXT TO 120M RD ERBIL 44001 IQ		Consignee's Account Number		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, 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.	
Issuing Carrier's Agent Name and City ARIES GLOBAL LOGISTICS, LLC SHARON HILL, PA 19079		Accounting Information ORD#4574293 SPOT#JFK24418			
Agent's IATA Code 01-1 9979/0023		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing PHILADELPHIA		Reference Number CPHL00246268		Optional Shipping Information	
To JFK	By First Carrier TK	Routing and Destination ISL TK EBL TK	Currency USD	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL AIRPORT		Requested Flight/Date TK5345T/11 TK0012/13	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 TK6066/16 AIRFREIGHT PREPAID NOTIFY PARTY: STARLIGHT AIRLINES ATTN:MR.ALI TEL#964-751 741 8862				ITN: X20230510337405	
				SCI	

No. Of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	954.0	K Q	954.0	4.25	4054.50	PLASTIC FILMS DIMS 64x45x54 IN x 2 391990
2	954.0				4054.50	

Prepaid	Weight Charge	Collect	Other Charges
	4054.50		
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid		Total Collect	
4054.50			
Currency Conversion Rates		CC. Charges in Dest. Currency	
For Carrier's use only at Destination		Charges at Destination	
		Total Collect 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.

ROB SNYDER  
Signature of Shipper or his Agent

09-May-23  
Executed on (date)

SHARON HILL  
at (place)

ARIES GLOBAL LOGISTICS, LLC  
Signature of Issuing Carrier or its Agent

235-17029876

Original 2 - (for Consignee)

Revised on 02/20/09, Effective 12/01/09, compliant with IATA Air Waybill



# INVOICE SPHL32033411

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STARLIGHT AIRLINES  
NO. 1176, DREAM CITY  
ERBIL AR .  
IRAQ

INVOICE DATE 11-May-23

CUSTOMER ID STAAIREBL

SHIPMENT SPHL32033411

DUE DATE 30-Jun-23

TERMS 30 days from EOM

## SHIPMENT DETAILS

PRINTED BY: Rob Snyder

### SHIPPER

EASTMAN PERFORMANCE FILMS

### CONSIGNEE

TOYOTA AL IRAQ COMPANY FORTRADING & SERVICES OF  
VEHICLES,LTD

### ORDER NUMBERS / OWNER'S REFERENCE / AGENT'S REFERENCE

ORD#4574293

### MODE

Air Freight

### INCO

EXW

### GOODS DESCRIPTION

PLASTIC FILMS HS CODE:3919.90

### IMPORT CUSTOMS BROKER

### WEIGHT

954.000 KG

### VOLUME

5.097 M3

### CHARGEABLE

954.000 KG

### PACKAGES

2 PLT

### FLIGHT / DATE

TK5345T / 11-May

### MAWB

23517029876

### HAWB

SPHL32033411

### ORIGIN

USPHL = Philadelphia, United States

### ETD

11-May-23

### DESTINATION

IQEBL = Erbil International Apt, Iraq

### ETA

16-May-23

### PICKUP ADDRESS

EASTMAN PERFORMANCE FILMS, 140 HOLLIEDR MARTINSVILLE VA 24112 UNITED STATES

### CHARGES

#### DESCRIPTION

#### CHARGES IN USD

Airfreight	3,720.60
Handling Air	35.00
AES Export Customs Filing	18.00
Transfer Fee	95.40
Inland Cartage	352.98
A/L Security Screening	143.10
A/L Security	95.40
Profit Share	35.00

### TOTAL CHARGES

Duty to U.S. Customs and Border Protection is due upon receipt. Payment to Aries Global Logistics, LLC, does not relieve the importer of record of liability for customs charges. In the event customs charges are not paid you have the option to pay duty by separate check within 10 business days from date of customs release. Insurance is NOT considered to be in effect unless requested in writing prior to shipment and the premium is paid in full. All business transacted subject to AGL's terms and conditions of service.

SUBTOTAL 4,495.48

TOTAL USD 4,495.48

CUSTOMER ID STAAIREBL

Inviced

USD 4,495.48

BALANCE DUE

USD 4,495.48

### PAYMENT METHOD

DUE DATE

30-Jun-23

### Transfer Funds To:

ABA 021000089

SWIFT CITIUS33XXX

Account 43695965

CITIBANK

HEMPSTEAD TURNPIKE

### Address:

ARIES GLOBAL LOGISTICS, LLC.  
P.O. BOX 592  
FRANKLIN SQUARE NY 11010  
UNITED STATES

Pay Ref STAAIREBL SPHL32033411 00514326

- Aries has NOT changed our bank account. If you receive instructions to change bank accounts for remittances, please contact us at +1 (516) 328-2500.
- Aries Global Logistics is no longer accepting checks via the US Post Office to our NY location.
- Upon request, we shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges.

# EASTMAN

<b>COMMERCIAL INVOICE</b> <b>SELLER</b> EASTMAN PERFORMANCE FILMS, LLC 575 MARYVILLE CENTRE DRIVE ST. LOUIS MO 63141-5813 USA		<b>INVOICE NO.</b> 65335147 <b>EASTMAN ORDER</b> 4574293 <b>INVOICE TOTAL</b> 76,261.87 USD <b>CUSTOMER ORDER NUMBER:</b> Order for March 23		<b>INVOICE DATE</b> May 09, 2023 <b>ORDER DATE</b> Feb 28, 2023	<b>PAGE NO</b> 1 of 5	
<b>SHIP TO:</b> TOYOTA AL IRAQ COMPANY FOR TRADING AND SERVICES OF VEHICLES LTD. TOYOTA IRAQ TOYOTA BUILDING MOSUL RD, NEXT TO 120M RD. 44001 ERBIL IRAQ		<b>ACCT: 4357289</b>		<b>SOLD TO AND BILL TO:</b> TOYOTA AL IRAQ COMPANY FOR TRADING AND SERVICES OF VEHICLES LTD. TOYOTA IRAQ TOYOTA BUILDING MOSUL RD, NEXT TO 120M RD. 44001 ERBIL IRAQ		<b>ACCT: 4357289</b>
<b>WEIGHTS:</b> KG 716.364		<b>GROSS:</b> 894.559		<b>NET:</b>		
<b>SHIPMENT TERMS: INCOTERMS 2020</b> (FCA) FREE CARRIER, DUTY UNPAID, MARTINSVILLE TRUCK PKG-AIR PASSEN						
<b>PAYMENT TERMS</b> CASH IN ADVANCE PLEASE REMIT BY WIRE TRANSFER TO: WELLS FARGO BANK, SAN FRANCISCO CA, USA ABA # 121000248 SWIFT CODE: WFBUS6S BENEFICIARY: EASTMAN PERFORMANCE FILMS LLC ACCOUNT: 200003-6932221						
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. U.S. LAW PROHIBITS EXPORTS AND RE-EXPORTS OF U.S. ITEMS TO VARIOUS COUNTRIES, ENTITIES, AND PERSONS. DIVERSION CONTRARY TO APPLICABLE LAW IS PROHIBITED.						
<b>DESCRIPTION AND QUANTITY ORDERED</b>		<b>QUANTITY SHIPPED</b>		<b>CURRENCY IN USD UNIT PRICE AND AMOUNT</b>		
<b>VALOR PPF CLEAR CAP</b> <b>24" X 100'</b> 4 EA ITEM - 10 GMN - 50229995						

INVOICE NO.  
65335147

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DELIVERY NO. 91529386 4 EA 849,41 3.397,64  
PLANT SHIP DATE: May 09, 2023 (4 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**VALOR PPF CLEAR CAP  
36" X 100'**

4 EA  
ITEM - 20 GMN - 50229996

DELIVERY NO. 91529386 4 EA 1.274,11 5.096,44  
PLANT SHIP DATE: May 09, 2023 (4 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**VALOR PPF CLEAR CAP  
48" X 100'**

6 EA  
ITEM - 30 GMN - 50230014

DELIVERY NO. 91529386 6 EA 1.698,82 10.192,92  
PLANT SHIP DATE: May 09, 2023 (6 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**VALOR PPF CLEAR CAP  
60" X 50'**

10 EA  
ITEM - 40 GMN - 50230013

DELIVERY NO. 91529386 10 EA 1.061,76 10.617,60  
PLANT SHIP DATE: May 09, 2023 (10 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**PLATINUM PPF CLEAR CAP  
24" X 100'**

4 EA  
ITEM - 50 GMN - 50198618

DELIVERY NO. 91529386 4 EA 772,19 3.088,76  
PLANT SHIP DATE: May 09, 2023 (4 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**PLATINUM PPF CLEAR CAP  
36" X 100'**

4 EA  
ITEM - 60 GMN - 50198697

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65335147

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DELIVERY NO. 91529386 4 EA 1.158,29 4.633,16  
PLANT SHIP DATE: May 09, 2023 (4 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**PLATINUM PPF CLEAR CAP**  
**48" X 100'**  
6 EA  
ITEM - 70 GMN - 50198614

DELIVERY NO. 91529386 6 EA 1.544,38 9.266,28  
PLANT SHIP DATE: May 09, 2023 (6 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**PLATINUM PPF CLEAR CAP**  
**60" X 50'**  
10 EA  
ITEM - 80 GMN - 50198616

DELIVERY NO. 91529386 10 EA 965,24 9.652,40  
PLANT SHIP DATE: May 09, 2023 (10 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**SELECT BLACK PPF CAP**  
**60" X 15'**  
3 EA  
ITEM - 90 GMN - 50220810

DELIVERY NO. 91529386 3 EA 509,36 1.528,08  
PLANT SHIP DATE: May 09, 2023 (3 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**PLATINUM PPF MATTE CAP**  
**48" X 100'**  
5 EA  
ITEM - 100 GMN - 50198619

DELIVERY NO. 91529386 5 EA 1.698,82 8.494,10  
PLANT SHIP DATE: May 09, 2023 (5 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**PLATINUM PPF MATTE CAP**  
**60" X 50'**  
5 EA  
ITEM - 110 GMN - 50198612

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DELIVERY NO. 91529386 5 EA 1.061,76 5.308,80  
PLANT SHIP DATE: May 09, 2023 (5 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**IRX 50 CH SR HPR**  
**60" X 100'**

2 EA  
ITEM - 120 GMN - 50213618

DELIVERY NO. 91529386 2 EA 1.036,35 2.072,70  
PLANT SHIP DATE: May 09, 2023 (2 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**AIR 80 BL SR HPR**  
**60" X 100'**

2 EA  
ITEM - 130 GMN - 50156398

DELIVERY NO. 91529386 2 EA 864,97 1.729,94  
PLANT SHIP DATE: May 09, 2023 (2 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**SCL SR PS2**  
**60" X 100' LLUMAR\***

5 EA  
ITEM - 140 GMN - 50156550

DELIVERY NO. 91551420 5 EA 236,61 1.183,05  
PLANT SHIP DATE: May 09, 2023 (5 ROLL) PER EA  
TRAILER NO. SAIA107181790302

**INVOICE TOTAL AMOUNT**

**USD**

**76.261,87**  
=====

WE CERTIFY THAT MERCHANDISE IS OF USA ORIGIN

COUNTRY OF SHIPMENT IS USA

IF YOU HAVE ANY QUESTIONS ON AMOUNT DUE, PLEASE CALL YOUR CUSTOMER SERVICE  
REPRESENTATIVE AT 4921739935111

<b>INVOICE NO.</b> 65335147	<b>PAGE NO</b> 5 of 5
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**EASTMAN PERFORMANCE FILMS, LLC**

**ATTORNEY IN FACT**

# PACKING LIST

<b>Ship From</b> <b>EASTMAN PERFORMANCE FILMS LLC</b> <b>PERFORMANCE FILMS WAREHOUSE</b> 140 HOLLIE DRIVE MARTINSVILLE, VA 24112 USA						<b>Packlist (Shipment) Number</b> 82514488		<b>Page Page</b> 1 of 2			
						<b>Document Date</b> 10-May-2023					
						<b>Customer Purchase Order</b> Order for March 23					
<b>Delivery address</b> 4357289 TOYOTA AL IRAQ COMPANY FOR TRADING AND SERVICES OF VEHICLES LTD. TOYOTA IRAQ TOYOTA BUILDING MOSUL RD, NEXT TO 120M RD. 44001 ERBIL IRAQ						<b>Sold-to</b> 4357289 TOYOTA AL IRAQ COMPANY FOR TRADING AND SERVICES OF VEHICLES LTD. TOYOTA IRAQ TOYOTA BUILDING MOSUL RD, NEXT TO 120M RD. 44001 ERBIL IRAQ					
<b>Forwarding Agent or Notify</b>						<b>Country of Departure</b> USA		<b>Country of destination</b> Iraq			
						<b>Shipment date</b> 09-May-2023					
<b>Pier Delivery Instructions</b>						<b>Orders:</b> 4574293					
						<b>Equip:</b> SAIA 10718179030 2		<b>Seal:</b>			
HU	Material	Description	Lgth	Wdth	Hght	IN LBS		IN KGS		Qty	
						Gross Wt	Net Wt	Gross Wt	Net Wt		
1		PALLET,HT,64"X45"	64 IN	45IN	0 IN	64,662		29,330			
	50198612	CP,WF,PPF2_,MATTE_,HC,CAP,060,60,0050,4E				141,978	107,475	64,400	48,750	5,000	
		823C103									
	50198614	CP,WF,PPF2_,GLOSS_,HC,CAP,060,48,0100,4_				238,139	206,353	108,018	93,600	6,000	
		812M100									
	50198616	CP,WF,PPF2_,GLOSS_,HC,CAP,060,60,0050,4E				283,956	214,951	128,800	97,500	10,000	
		803C059									
	50198619	CP,WF,PPF2_,MATTE_,HC,CAP,060,48,0100,4_				198,449	171,961	90,015	78,000	5,000	
	893C136										
	50220810	CP,WF,PPFB_,GLOSS_,HC,CAP,050,60,0015,4E				36,575	15,873	16,590	7,200	3,000	
		V881E026									
	50230014	CP,WF,PPF3_,GLOSS_,HC,CAP,060,48,0100,4_				39,690	34,392	18,003	15,600	1,000	
		832K181									
2		PALLET,HT,64"X45"	64 IN	45IN	0 IN	64,662		29,330			
	50156398	CP,WF,AIR_,80,BL_,SR,HPR,015,60,0100,AL				29,590	19,493	13,422	8,842	2,000	
		453B011									
	50156550	CP,WF,SCL_,90,CL_,SR,PS_,020,60,0100,M				85,980	58,489	39,000	26,530	5,000	
		493D068									
	50198618	CP,WF,PPF2_,GLOSS_,HC,CAP,060,24,0100,4_				81,580	68,784	37,004	31,200	3,000	
		812K003								1,000	
		931I033									
	50198697	CP,WF,PPF2_,GLOSS_,HC,CAP,060,36,0100,4_				121,775	103,176	55,236	46,800	4,000	
		943A005									
	50213618	CP,WF,IRX_,50,CH_,SR,HPR,015,60,0100,1L				28,695	19,493	13,016	8,842	2,000	
		473A026									
	50229995	CP,WF,PPF3_,GLOSS_,HC,CAP,060,24,0100,4_				81,580	68,784	37,004	31,200	2,000	
		813D040								2,000	
	823A183										
50229996	CP,WF,PPF3_,GLOSS_,HC,CAP,060,36,0100,4_				121,775	103,176	55,236	46,800	1,000		
	832F062								3,000		
	832F063										
50230013	CP,WF,PPF3_,GLOSS_,HC,CAP,060,60,0050,4E				283,957	214,951	128,800	97,500	7,000		
	812M049								1,000		
	813A168								1,000		
	822M051								1,000		
<b>Pick/Pack/Load instructions</b>											



# PACKING LIST

Ship From <b>EASTMAN PERFORMANCE FILMS LLC</b> <b>PERFORMANCE FILMS WAREHOUSE</b> 140 HOLLIE DRIVE MARTINSVILLE, VA 24112 USA						Packlist (Shipment) Number 82514488		Page Page 2 of 2				
						Document Date 10-May-2023						
						Customer Purchase Order Order for March 23		Orders: 4574293				
HU	Material	Description	Lgth	Wdth	Hght	IN LBS Gross Wt		Net Wt	IN KGS Gross Wt		Net Wt	Qty
	50230014	892M026 CP,WF,PPF3_,GLOSS_,HC,CAP,060,48,0100,4_ 832K181				198,449	171,961		90,015	78,000		1,000 5,000
						Product Total	1.972,168	1.579,312	894,559	716,364		70,0
						Pallet Wgt	129,324		58,660			
						Gross Total	2.101,492		953,219			
						No. Pallets	2					