

235|PHL|17029876



235-17029876

Shipper's Name and Address		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									
EASTMAN PERFORMANCE FILMS 140 HOLLIE DR				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.									
MARTINSVILLE VA 24112 US TE +12767883355		Consignee's Name and Address		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. Shippers may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.									
TOYOTA AL IRAQ COMPANY FOR TRADING & SERVICES OF V TOYOTA BLDG. MOSUL RD NEXT TO 120M RD		Consignee's Account Number											
ERBIL 44001 IQ													
Issuing Carrier's Agent Name and City		Accounting Information											
ARIES GLOBAL LOGISTICS, LLC SHARON HILL, PA 19079		ORD#4574293 SPOT#JFK24418											
Agent's IATA Code 01-1 9979/0023		Reference Number CPHL00246268		Optional Shipping Information									
Airport of Departure (Addr. of First Carrier) and Requested Routing													
PHILADELPHIA													
To JFK	By First Carrier TK	Routing and Destination ISL	to TK	by EBL	to TK	by TK	Currency USD	CHGS Code PP	WT/VAL COLL X	Other PPD COLL X	Declared Value for Carnage NVD	Declared Value for Customs NCV	
Airport of Destination ERBIL INTERNATIONAL APTK5345T/11		Requested Flight/Date 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 kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	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 4054.50				Other Charges									
Weight Charge Valuation Charge Tax													
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.									
Total Other Charges Due Carrier													
Total Prepaid 4054.50				Total Collect									
Currency Conversion Rates				CC. Charges in Dest. Currency 09-May-23									
For Carrier's use only at Destination				Charges at Destination Total Collect Charges									
ROB SNYDER Signature of Shipper or his Agent													
SHARON HILL at (place)													
ARIES GLOBAL LOGISTICS, LLC Signature of Issuing Carrier or its Agent													

## 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	CONSIGNEE
EASTMAN PERFORMANCE FILMS	TOYOTA AL IRAQ COMPANY FOR TRADING & 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
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FLIGHT / DATE TK5345T / 11-May	MAWB 23517029876	HAWB SPHL32033411
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ORIGIN USPHL = Philadelphia, United States	ETD 11-May-23	DESTINATION IQEBL = Erbil International Apt, Iraq	ETA 16-May-23
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### 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 for 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	Invoiced	USD 4,495.48	BALANCE DUE	USD 4,495.48
PAYMENT METHOD			DUe DATE	30-Jun-23

Transfer Funds To:	Address:
ABA 021000089	ARIES GLOBAL LOGISTICS, LLC.
SWIFT CITIUS33XXX	P.O. BOX 592
Account 43695965	FRANKLIN SQUARE NY 11010
CITIBANK	UNITED STATES
HEMPSTEAD TURNPIKE	
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>INVOICE DATE</b> May 09, 2023	<b>PAGE NO</b> 1 of 5
	<b>EASTMAN ORDER</b> 4574293	<b>ORDER DATE</b> Feb 28, 2023	
	<b>INVOICE TOTAL</b> 76,261.87 USD		
	<b>CUSTOMER ORDER NUMBER:</b> Order for March 23		
<b>SHIP TO:</b> ACCT: 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 AND BILL TO:</b> ACCT: 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>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: WFBIUS6S 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>	
VALOR PPF CLEAR CAP 24" X 100' 4 EA ITEM - 10 GMN - 50229995			

INVOICE NO.	PAGE NO
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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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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 PPP 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 PPP 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 PPP 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 PPP 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 PPP 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**  
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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

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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> 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> TOYOTA AL IRAQ COMPANY FOR TRADING AND SERVICES OF VEHICLES LTD. TOYOTA IRAQ TOYOTA BUILDING MOSUL RD, NEXT TO 120M RD. 44001 ERBIL IRAQ		4357289						
<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	64,400	48,750	5,000			
	50198612	CP,WF,PPF2_,MATTE_,HC,CAP,060,60,0050,4E 823C103	141,978	107,475	128,800	97,500	6,000			
	50198614	CP,WF,PPF2_,GLOSS_,HC,CAP,060,48,0100,4_ 812M100	238,139	206,353	108,018	93,600	10,000			
	50198616	CP,WF,PPF2_,GLOSS_,HC,CAP,060,60,0050,4E 803C059	283,956	214,951	90,015	78,000	5,000			
	50198619	CP,WF,PPF2_,MATTE_,HC,CAP,060,48,0100,4_ 893C136	198,449	171,961	16,590	7,200	3,000			
	50220810	CP,WF,PPFB_,GLOSS_,HC,CAP,050,60,0015,4E V881E026	36,575	15,873	39,690	34,392	15,600	1,000		
	50230014	CP,WF,PPF3_,GLOSS_,HC,CAP,060,48,0100,4_ 832K181	39,690	34,392	128,800	97,500	7,000			
	50156398	PALLET,HT,64"X45" CP,WF,AIR__,80,BL__,SR,HPR,015,60,0100,AL 453B011	64,662	29,330	29,330	13,422	8,842	2,000		
	50156550	CP,WF,SCL__,90,CL__,SR,PS__,020,60,0100,M 493D068	29,590	19,493	85,980	58,489	39,000	5,000		
	50198618	CP,WF,PPF2_,GLOSS_,HC,CAP,060,24,0100,4_ 812K003 931I033	81,580	68,784	81,580	68,784	37,004	31,200		
50198697	CP,WF,PPF2_,GLOSS_,HC,CAP,060,36,0100,4_ 943A005	121,775	103,176	121,775	103,176	55,236	46,800			
50213618	CP,WF,IRX__,50,CH__,SR,HPR,015,60,0100,1L 473A026	28,695	19,493	28,695	19,493	13,016	8,842			
50229995	CP,WF,PPF3_,GLOSS_,HC,CAP,060,24,0100,4_ 813D040 823A183	81,580	68,784	81,580	68,784	37,004	31,200			
50229996	CP,WF,PPF3_,GLOSS_,HC,CAP,060,36,0100,4_ 832F062 832F063	121,775	103,176	121,775	103,176	55,236	46,800			
50230013	CP,WF,PPF3_,GLOSS_,HC,CAP,060,60,0050,4E 812M049 813A168 822M051	283,957	214,951	283,957	214,951	128,800	97,500			
<b>Pick/Pack/Load instructions</b>										

YPKS

# PACKING LIST