

235LIS03441686235-03441686

SHIPPERS NAME AND ADDRESS

LABORATÓRIOS AZEVEDOS - INDÚSTRIA FARMACÊUTICA, SA

ESTRADA DA QUINTA, 148-148 A

PT-2645-436 ALCABIDECHÉ

Portugal

VAT No. 507474287

Tel.No. +351 214725900

NOT NEGOTIABLE

AIR WAYBILL

(CARTA DE PORTE AÉREO)

ISSUED BY:

TURKISH AIRLINES

ATATURK HAVA LIMANI YESILKOY

ISTANBUL

TR-34000 ISTANBUL

Turkey

Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.

CONSIGNEES NAME AND ADDRESS

AL-NASEEM SCIENTIFIC BUREAU

Al-QADISIYA,BLOCK # 602 ,ALLEY # 12,

House # 3-25210

Iraq – Baghdad

+964 7710290742

It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTION ARE IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY.Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required

ISSUING CARRIERS AGENT NAME AND CITY

K-LOG LOGÍSTICA, SA

E.N.10 - KM 127, Bloco J e K

PT-2615-042 ALVERCA DO RIBATEJO

NOTIFY:

RSH LOGISTICS COMPANY, BAGHDAD

AL-MANSOUR - 14 RAMADAN

COMMERCIAL BUILDING COMPLEX -SECOND FLOOR

+9647501447485 /+964 751 741 886

AGENTS IATA CODE

64-4 5045 0013

REFERENCE NUMBER

OPTIONAL INFORMATION

AIRPORT OF DEPARTURE

LISBON (LIS)

Currency

CHGS CODE

WT/MAL

OTHERS

Declared Value for Carriage

Declared Value for Customs

ROUTING AND DESTINATION

ISTTK

TO

BGW

BY

TK

TO

BY

EUR

PPD

COLL

PPD

COLL

NVD

NCV

AIRPORT OF DESTINATION

FLIGHT/DATE:

AIRPORT ST, BAGHDAD, IRAQUE

(BGW)

TK1760

04/10/25

AMOUNT OF INSURANCE

XXX

INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance

HANDLING INFORMATION

KEEP COOL BETWEEN +15°C +25°C

SCI

Estatuto Aduaneiro das Mercadorias

X

No. of Pieces	Gross Weight	Kg	Rate Class	Commodity Item	Chargeable Weight	Rate / Charge	Total		Nature and Quantity of Goods (Inc. Dimensions or Volume)
4	936,30	K	Q		937,00	4,25	3 982,25		OMEPRAZOL AZV 40MG 10 VIALS DIMS:3(120X80X101)CM; 1(120X80X91)CM; VOLUME: 3,78 CBM ** NOT RESTRICTED ** HS CODE: 3004.90.00
4	936,30						3 982,25		

Prepaid

Weight Charge

Collect

3 982,25

Valuation Charge

Tax

Total Other Charges Due Agent

Total Other Charges Due Carrier

Total Prepaid

Total Collect

3 982,25

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at

Charges at Destination

Total Collect Charges

OTHER CHARGES

SHIPPER CERTIFILES THAT THE PARTICULARS ON THE FACE HEREOF ARE CORECT AND THAT INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.

AS AGENTS FOR SHIPPER: K-LOG LOGÍSTICA, SA

Signature of Shipper or his Agent

02/10/25ALVERCA DO RIBATEJOCésar Maurício

Executed on (date)at (place)Signature of Issuing Carrier or its Agent

235-03441686

315.0

ORIGINAL 1 (FOR ISSUING CARRIER) / (PARA O TRANSPORTADOR EMISSOR)