



|   |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
|---|------------------------|-------------------------------|-------------------------------------|---|--|-------------------------------|-----------------|---|--|---|--------------------------------------|-------------------------------------|
| Shipper's Name and Address  |                        | Shipper's Account Number      |                                     | Not Negotiable  | TURKISH AIRLINES INC                                       |                               |                 |   |  |   |                                      |                                     |
| EXPLORERS (YANTAI) OUTDOOR PRODUCTS CO., LTD<br>ROOM 1, BIGUO TOWN, ZHAOYUAN CITY, YANTAI CITY,<br>SHANDONG PROVINCE  |                        |                               |                                     | Air Waybill<br>Issued By  | GENEL MUDURLUGU,<br>ATATURK HAVALIMANI<br>ISTANBUL, TURKEY |                               |                 |   |  |   |                                      |                                     |
|   |                        |                               |                                     | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.  |  |                               |                 |   |  |   |                                      |                                     |
| Consignee's 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 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. |  |                               |                 |   |  |   |                                      |                                     |
| AL DIKKA AL MUTAKAMILA<br>ERBIL, DREAM CITY VILLA#1115 – IRAQ.<br>ATTN: ALI SAADI & ALA AKRAM<br>PHONE# 0751 810 3857   |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
| Issuing Carrier's Agent Name and City   |                        |                               |                                     | Accounting Information<br><br>FREIGHT PREPAID   |  |                               |                 |   |  |   |                                      |                                     |
| Agents's IATA Code<br>083 0232 0224   |                        | Account No<br>083 0232 0224   |                                     | Reference Number  |  | Optional Shipping Information |                 |   |  |   |                                      |                                     |
| Airport of Departure (Addr. of First Carrier) and Request Routing<br><br>BEIJING  |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
| To<br>IST   | By First Carrier<br>TK | Routing and Destination       |                                     | To<br>EBL   | By<br>TK   | To<br>By                      | Currency<br>CNY | Chgs code<br>PP<br>PP                     | WT VAL<br>PPD<br>COLL<br>PP                                  | Other<br>PPD<br>COLL<br>PP  | Declared value for carriage<br>N.V.D | Declared Value for Customs<br>N.C.V |
| Airport of Destination<br>ERBIL   |                        | Flight/Date<br>TK0089 10MAR23 |                                     | For carrier use only  |  | Flight/Date                   |                 | Amount of Insurance<br>NIL                |  | INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance." |                                      |                                     |
| Handling Information<br>NOT RESTRICTED<br>NO SOLID WOOD PACKING MATERIAL USED   |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
| SCI   |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
| No. of<br>Pieces<br>RCP   | Gross<br>Weight        | Kg<br>lb                      | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge   | Total                         |                 |   | Nature and Quantity of Goods<br>(incl. Dimensions or Volume) |   |                                      |                                     |
| 9   | 415.0                  | K                             | Q                                   | 415.0   | 33.16  | 13761.40                      |                 |   | DISASTER RELIEF TENTS<br>80*60*32CM/3 250*22*22CM/6          |   |                                      |                                     |
| 9   |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
| VOL : 1.19 CBM  |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
| Prepaid<br>13761.40   |                        | Weight Charge                 |                                     | Collect   |  | Other Charges<br>AWC:70.00    | CCC:100.00      | CGC:75.00                                 | MYC:1660.00  | SCC:415.00  |                                      |                                     |
| 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 PROPERTY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS. |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
| Total Other Charges Due Carrier<br>2320.00  |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |
| Total Prepaid<br>16081.40   |                        | Total Collect                 |                                     | Signature of Shipper or his Agent   |  |                               |                 |   |  |   |                                      |                                     |
| Currency Conversion Rates   |                        | cc Charges in Dest. Currency  |                                     | 2023-03-03 BEIJING LIUJIA   |  |                               |                 |   |  |   |                                      |                                     |
| For Carrier's Use Only<br>at Destination  |                        | Charges at Destination        |                                     | Executed on (Date)  |  | at (Place)                    |                 | Signature of Issuing Carrier or its Agent |  |   |                                      |                                     |
|   |                        |                               |                                     | Total Collect Charges   |  |                               |                 |   |  |   |                                      |                                     |
| 235-60341676  |                        |                               |                                     |   |  |                               |                 |   |  |   |                                      |                                     |