

512 EBL 7312 4704

512-7312 4704

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO				Shipper's Account Number				Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA  issued by						
								Copies 1,2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411				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.						
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL				Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339										
Agent's IATA Code 00-9-0001/IQ				Account No.										
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT				Reference Number				Optional Shipping Information						
To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	PPD COLL	PPD COLL	Declared Value for Carriage	Declared Value for Customs	
AMM	ROYAL JORDANIAN		AMM	RJ	MAN		USD		P		P	NVD	NCV	
Airport of Destination MANCHESTER INTL			Flight/Date RJ 821   06		For Carrier Use only RJ115   07		Flight/Date		Amount of Insurance XXXX		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 HSCODE:8458990000 8459990000 8460990000 8461990000 8462990000 8463990000													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)							
1	60.00	KQ		60.00	0.00	0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13							
Prepaid		Weight Charge		Collect		Other Charges		Agent Charges		Carrier Charges				
0.00				0.00		ICC		0.00		MYC		0.00		
Valuation Charge						ETC		0.00						
Tax														
Total other Charges Due Agent				0.00		0.00								
Total other Charges Due Carrier				0.00		0.00								
Total Prepaid		Total Collect		0.00		0.00								
Currency Conversion Rates		cc Charges in Dest. Currency												
For Carrier's Use only at Destination		Charges at Destination				Total collect Charges								

ORIGINAL 3 (For Shipper)

512-7312 4704

512 EBL 7312 4704

512-7312 4704

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO		Shipper's Account Number		Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by				
Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity				
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL		Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339						
Agent's IATA Code 00-9-0001/IQ		Account No.						
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT		Reference Number		Optional Shipping Information				
To AMM	By first Carrier ROYAL JORDANIAN	Routing and Destination to AMM by RJ to MAN by	Currency USD	CHGS Code P	WT/VAL P	Other PPD COLL P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821   06	For Carrier Use only RJ115   07	Amount of Insurance XXXX		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 HSCODE:8458990000   8459990000   8460990000   8461990000   8462990000   8463990000								
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)	
1	60.00	KG		60.00	0.00	0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13	
Prepaid		Weight Charge		Collect		Other Charges		
0.00				0.00		Agent Charges		
		Valuation Charge				Carrier Charges		
						MYC 0.00		
		Tax				ICC 0.00		
						ETC 0.00		
		Total other Charges Due Agent		0.00		0.00		
		Total other Charges Due Carrier		0.00		0.00		
						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.		
						FOR:HKN ATRUSH		
						----- Signature of Shipper or his Agent		
Total Prepaid		Total Collect		0.00		0.00		
Currency Conversion Rates		cc Charges in Dest. Currency		04/12/2024		ERBIL DIRECTION AL IRAQ		
				Executed on (Date)		at (Place) Signature of Issuing Carrier or its Agent		
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		512-7312 4704		

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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO				Shipper's Account Number				Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by									
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Agent's IATA Code 00-9-0001/IQ				Account No.													
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To	By first Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Declared Value for Carriage	Declared Value for Customs	
AMM	ROYAL JORDANIAN			AMM	RJ	MAN		USD		P			P		NVD	NCV	
Airport of Destination MANCHESTER INTL				Flight/Date RJ 821   06		For Carrier Use only RJ115   07		Flight/Date		Amount of Insurance XXXX		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 HSCODE:8458990000   8459990000   8460990000   8461990000   8462990000   8463990000																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)								
1	60.00	KQ			60.00	0.00		0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13								
Prepaid				Weight Charge		Collect		Other Charges				Agent Charges		Carrier Charges			
0.00						0.00		ICC				0.00		MYC			
Valuation Charge								ETC				0.00					
Tax																	
Total other Charges Due Agent						0.00		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						0.00		FOR:HKN ATRUSH									
Total Prepaid				Total Collect		0.00		Signature of Shipper or his Agent									
Currency Conversion Rates				cc Charges in Dest. Currency		04/12/2024		ERBIL				DIRECTION AL IRAQ					
For Carrier's Use only at Destination				Charges at Destination		Total collect Charges		Executed on (Date)				at (Place)		Signature of Issuing Carrier or its Agent			

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ORIGINAL 1 (For Issuing Carrier)

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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO			Shipper's Account Number			Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA  issued by											
Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411			Consignee's Account Number			Copies 1,2 and 3 of this Air Waybill are originals and have the same validity											
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL			Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339														
Agent's IATA Code 00-9-0001/IQ			Account No.														
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT			Reference Number			Optional Shipping Information											
To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Declared Value for Carriage	Declared Value for Customs		
AMM	ROYAL JORDANIAN		AMM	RJ	MAN		USD		P			P		NVD	NCV		
Airport of Destination MANCHESTER INTL			Flight/Date RJ 821   06		For Carrier Use only RJ115   07		Flight/Date		Amount of Insurance XXXX		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 HSCODE:8458990000 8459990000 8460990000 8461990000 8462990000 8463990000															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)									
1	60.00	KQ			60.00	0.00	0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13									
Prepaid			Weight Charge			Collect			Other Charges			Agent Charges			Carrier Charges		
0.00						0.00			ICC			0.00			MYC 0.00		
Valuation Charge									ETC			0.00					
Tax																	
Total other Charges Due Agent			0.00			0.00			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.			FOR:HKN ATRUSH					
Total other Charges Due Carrier			0.00			0.00			Signature of Shipper or his Agent								
Total Prepaid			0.00			Total Collect			0.00								
Currency Conversion Rates			cc Charges in Dest. Currency			04/12/2024			ERBIL			DIRECTION AL IRAQ					
For Carrier's Use only at Destination			Charges at Destination			Total collect Charges			Executed on (Date)			at (Place)			Signature of Issuing Carrier or its Agent		

512-7312 4704

ORIGINAL 2 (For Consignee)

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO				Shipper's Account Number				Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA  issued by  Copies 1,2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411				Consignee's Account Number				Received in Good Order and Condition  ..... at (place) on (date/time)  ..... Signature of Shipper or his Agent									
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL								Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339									
Agent's IATA Code 00-9-0001/IQ				Account No.													
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT								Reference Number				Optional Shipping Information					
To	By first Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Other	Declared Value for Carriage	Declared Value for Customs
AMM	ROYAL JORDANIAN			AMM	RJ	MAN		USD		P			P			NVD	NCV
Airport of Destination MANCHESTER INTL				Flight/Date		For Carrier Use only		Flight/Date		Amount of Insurance		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'					
				RJ 821 06		RJ115 07				XXXX							
Handling Information HSCODE:8458990000 8459990000 8460990000 8461990000 8462990000 8463990000																	
																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)								
1	60.00	KQ			60.00	0.00		0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13								
Prepaid				Weight Charge		Collect		Other Charges				Agent Charges		MYC		Carrier Charges	
0.00						0.00		ICC				0.00					
				Valuation Charge				ETC				0.00					
				Tax													
Total other Charges Due Agent						0.00		0.00		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.  FOR:HKN ATRUSH  ----- Signature of Shipper or his Agent							
Total other Charges Due Carrier						0.00		0.00									
Total Prepaid				Total Collect		0.00		0.00		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
0.00																	
Currency Conversion Rates				cc Charges in Dest. Currency													
For Carrier's Use only at Destination				Charges at Destination				Total collect Charges									

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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO				Shipper's Account Number				Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by																			
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Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411				Consignee's Account Number																							
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL								Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339																			
Agent's IATA Code 00-9-0001/IQ				Account No.																							
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT								Reference Number				Optional Shipping Information															
To	By first Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Other	Declared Value for Carriage		Declared Value for Customs									
AMM	ROYAL JORDANIAN			AMM	RJ	MAN		USD		P		P					NVD	NCV									
Airport of Destination MANCHESTER INTL				Flight/Date		For Carrier Use only		Flight/Date		Amount of Insurance				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'													
				RJ 821   06		RJ115   07		XXXX																			
Handling Information HSCODE:8458990000   8459990000   8460990000   8461990000   8462990000   8463990000																		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)																	
1	60.00	KG				60.00	0.00		0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13																	
Prepaid				Weight Charge				Collect				Other Charges				Agent Charges				Carrier Charges							
0.00								0.00				ICC				0.00				MYC				0.00			
Valuation Charge												ETC				0.00											
Tax																											
Total other Charges Due Agent								0.00				0.00															
Total other Charges Due Carrier								0.00				0.00															
Total Prepaid								0.00				Total Collect								0.00							
Currency Conversion Rates								cc Charges in Dest. Currency																			
For Carrier's Use only at Destination								Charges at Destination								Total collect Charges											

COPY 5 (For Airport of Destination)

512-7312 4704

512 EBL 7312 4704

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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO		Shipper's Account Number		Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by												
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Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411		Consignee's Account Number														
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Agent's IATA Code 00-9-0001/IQ		Account No.														
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT		Reference Number		Optional Shipping Information												
To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Other	Declared Value for Carriage	Declared Value for Customs
AMM	ROYAL JORDANIAN		AMM	RJ	MAN		USD		P		P				NVD	NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821   06		For Carrier Use only RJ115   07		Flight/Date		Amount of Insurance XXXX		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 HSCODE:8458990000   8459990000   8460990000   8461990000   8462990000   8463990000																
SCI																
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Prepaid		Weight Charge		Collect		Other Charges		Agent Charges		MYC		Carrier Charges		0.00		
0.00				0.00		ICC		0.00								
Valuation Charge						ETC		0.00								
Tax																
Total other Charges Due Agent				0.00		0.00										
Total other Charges Due Carrier				0.00		0.00										
Total Prepaid				0.00		Total Collect				0.00						
Currency Conversion Rates				cc Charges in Dest. Currency				04/12/2024		ERBIL		DIRECTION AL IRAQ				
For Carrier's Use only at Destination				Charges at Destination				Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent				
				Total collect Charges												

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To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Declared Value for Carriage	Declared Value for Customs	
AMM	ROYAL JORDANIAN		AMM	RJ	MAN		USD		P	P	P	P	P	NVD	NCV	
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821   06		For Carrier Use only RJ115   07		Flight/Date		Amount of Insurance XXXX		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 HSCODE:8458990000   8459990000   8460990000   8461990000   8462990000   8463990000																SCI
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Prepaid		Weight Charge		Collect		Other Charges		Agent Charges		MYC		Carrier Charges		0.00		
0.00				0.00		ICC		0.00								
Valuation Charge						ETC		0.00								
Tax																
Total other Charges Due Agent				0.00		0.00										
Total other Charges Due Carrier				0.00		0.00										
Total Prepaid				0.00		Total Collect				0.00						
Currency Conversion Rates				cc Charges in Dest. Currency		04/12/2024		ERBIL		DIRECTION AL IRAQ						
For Carrier's Use only at Destination				Charges at Destination		Total collect Charges		Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent				

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COPY 7 (For Second Carrier)



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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO				Shipper's Account Number				Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by								
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Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411				Consignee's Account Number												
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL				Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339												
Agent's IATA Code 00-9-0001/IQ				Account No.												
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT								Reference Number				Optional Shipping Information				
To	By first Carrier	Routing and Destination		to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Declared Value for Carriage	Declared Value for Customs
AMM	ROYAL JORDANIAN			AMM	RJ	MAN		USD		P		P			NVD	NCV
Airport of Destination MANCHESTER INTL				Flight/Date RJ 821   06		For Carrier Use only RJ115   07		Flight/Date		Amount of Insurance XXXX		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'				
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SCI																
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)							
1	60.00	KG			60.00	0.00		0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13							
Prepaid				Weight Charge		Collect		Other Charges				Agent Charges		Carrier Charges		
0.00						0.00		ICC				0.00		MYC 0.00		
Valuation Charge								ETC				0.00				
Tax																
Total other Charges Due Agent				0.00		0.00		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.				FOR:HKN ATRUSH				
Total other Charges Due Carrier				0.00		0.00		----- Signature of Shipper or his Agent								
Total Prepaid				0.00		0.00		04/12/2024				ERBIL		DIRECTION AL IRAQ		
Currency Conversion Rates				cc Charges in Dest. Currency		Executed on (Date)				at (Place)		Signature of Issuing Carrier or its Agent				
For Carrier's Use only at Destination				Charges at Destination		Total collect Charges				512-7312 4704						

COPY 8 (For First Carrier)

512 EBL 7312 4704

512-7312 4704

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO		Shipper's Account Number		Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by	
Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL		Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339			
Agent's IATA Code 00-9-0001/IQ		Account No.			
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT		Reference Number		Optional Shipping Information	
To AMM	By first Carrier ROYAL JORDANIAN	Routing and Destination to AMM by RJ to MAN by	Currency USD	CHGS Code P	WT/VAL P
Declared Value for Carriage NVD			Declared Value for Customs NCV		
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821   06	For Carrier Use only RJ115   07	Amount of Insurance XXXX	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 HSCODE:8458990000   8459990000   8460990000   8461990000   8462990000   8463990000					
SCI					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
1	60.00	KQ	60.00	0.00	0.00
Nature and Quantity of Goods (incl. Dimensions or Volume) TOOLS SPARE PARTS 1 @ 90X35X44CM VOL:0.13					
Prepaid 0.00		Weight Charge 0.00		Collect 0.00	
Valuation Charge		Other Charges ICC 0.00 ETC 0.00			
Tax		Agent Charges MYC 0.00			
Total other Charges Due Agent 0.00		Carrier Charges 0.00			
Total other Charges Due Carrier 0.00		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. FOR:HKN ATRUSH			
Total Prepaid 0.00		Signature of Shipper or his Agent			
Total Collect 0.00		Executed on 04/12/2024 at ERBIL DIRECTION AL IRAQ			
Currency Conversion Rates		Charges at Destination			
For Carrier's Use only at Destination		Total collect Charges			

512-7312 4704

COPY 10 (Extra Copy)

512 EBL 7312 4704

512-7312 4704

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO			Shipper's Account Number			Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by											
						Copies 1,2 and 3 of this Air Waybill are originals and have the same validity											
Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411			Consignee's Account Number														
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL						Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339											
Agent's IATA Code 00-9-0001/IQ			Account No.														
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT						Reference Number			Optional Shipping Information								
To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Declared Value for Carriage	Declared Value for Customs		
AMM	ROYAL JORDANIAN		AMM	RJ	MAN		USD		P		P			NVD	NCV		
Airport of Destination MANCHESTER INTL			Flight/Date RJ 821   06		For Carrier Use only RJ115   07		Flight/Date		Amount of Insurance XXXX		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 HSCODE:8458990000   8459990000   8460990000   8461990000   8462990000   8463990000															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)										
1	60.00	KG		60.00	0.00	0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13										
Prepaid			Weight Charge			Collect			Other Charges			Agent Charges			Carrier Charges		
0.00						0.00			ICC			0.00			MYC		
Valuation Charge									ETC			0.00					
Tax																	
Total other Charges Due Agent			0.00			0.00			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.			FOR:HKN ATRUSH					
Total other Charges Due Carrier			0.00			0.00			-----			Signature of Shipper or his Agent					
Total Prepaid			0.00			Total Collect			0.00								
Currency Conversion Rates			cc Charges in Dest. Currency			04/12/2024			ERBIL			DIRECTION AL IRAQ					
For Carrier's Use only at Destination			Charges at Destination			Total collect Charges			Executed on (Date)			at (Place)			Signature of Issuing Carrier or its Agent		

512-7312 4704

512 EBL 7312 4704

512-7312 4704

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO			Shipper's Account Number			Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by									
						Copies 1,2 and 3 of this Air Waybill are originals and have the same validity									
Consignee's Name and Address REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411			Consignee's Account Number												
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL						Accounting Information ALL CHARGES PREPAID NOTIFY:James Cargo Services Unit H1 Ennis Close  Wythenshawe M239LE  0161 946 1339									
Agent's IATA Code 00-9-0001/IQ			Account No.												
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT						Reference Number		Optional Shipping Information							
To	By first Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL	PPD	COLL	PPD	COLL	Declared Value for Carriage	Declared Value for Customs
AMM	ROYAL JORDANIAN		AMM	RJ	MAN		USD		P		P			NVD	NCV
Airport of Destination MANCHESTER INTL			Flight/Date RJ 821   06		For Carrier Use only RJ115   07		Flight/Date		Amount of Insurance XXXX		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 HSCODE:8458990000   8459990000   8460990000   8461990000   8462990000   8463990000															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)								
1	60.00	KG		60.00	0.00	0.00	TOOLS SPARE PARTS  1 @ 90X35X44CM  VOL:0.13								
Prepaid			Weight Charge		Collect	Other Charges			Agent Charges			Carrier Charges			
0.00					0.00	ICC			0.00			MYC			
Valuation Charge						ETC			0.00						
Tax															
Total other Charges Due Agent					0.00										
Total other Charges Due Carrier					0.00										
Total Prepaid			Total Collect		0.00										
Currency Conversion Rates			cc Charges in Dest. Currency		04/12/2024	ERBIL			DIRECTION AL IRAQ						
For Carrier's Use only at Destination			Charges at Destination		Total collect Charges	Executed on (Date)			at (Place)			Signature of Issuing Carrier or its Agent			

512-7312 4704