

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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	to AMM	by RJ	to MAN	by by	Currency USD	CHGS PPD P	WT/VAL COLL 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		Flight/Date 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 HS CODE: 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																																																																					
<table border="1"> <tr> <td>Prepaid 0.00</td> <td>Weight Charge 0.00</td> <td>Collect 0.00</td> <td colspan="2">Other Charges</td> <td colspan="2">Agent Charges</td> <td>Carrier Charges 0.00</td> </tr> <tr> <td colspan="3">Valuation Charge</td> <td colspan="2">ICC</td> <td colspan="2">0.00</td> <td></td> </tr> <tr> <td colspan="3">Tax</td> <td colspan="2">ETC</td> <td colspan="2">0.00</td> <td></td> </tr> <tr> <td colspan="3">Total other Charges Due Agent 0.00</td> <td colspan="2">0.00</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="3">Total other Charges Due Carrier 0.00</td> <td colspan="2">0.00</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="3">Total Prepaid 0.00</td> <td colspan="2">Total Collect 0.00</td> <td colspan="2"></td> <td></td> </tr> <tr> <td colspan="3">Currency Conversion Rates</td> <td colspan="2">cc Charges in Dest. Currency</td> <td colspan="2">04/12/2024 Executed on (Date)</td> <td>ERBIL at (Place)</td> <td>DIRECTION AL IRAQ Signature of Issuing Carrier or its Agent</td> </tr> <tr> <td colspan="3">For Carrier's Use only at Destination</td> <td colspan="2">Charges at Destination</td> <td colspan="2">Total collect Charges</td> <td colspan="2">Signature of Shipper or his Agent</td> </tr> </table>												Prepaid 0.00	Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges		Carrier Charges 0.00	Valuation Charge			ICC		0.00			Tax			ETC		0.00			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 Executed on (Date)		ERBIL at (Place)	DIRECTION AL IRAQ Signature of Issuing Carrier or its Agent	For Carrier's Use only at Destination			Charges at Destination		Total collect Charges		Signature of Shipper or his Agent	
Prepaid 0.00	Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges		Carrier Charges 0.00																																																																						
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512-7312 4704																																																																													

ORIGINAL 3 (For Shipper)

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 Air Waybill 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		Reference Number		Optional Shipping Information			
Airport of Departure (Address of first Carrier) and requested Routing ERBIL INT'L AIRPORT							
To AMM	By first Carrier ROYAL JORDANIAN	to AMM	by RJ	to MAN	by by		
Currency USD		CHG\$ Code PPD P	WT/VAL COLL PPD P	Other COLL PPD 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	Flight/Date 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 HS CODE: 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 0.00		Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges MYC	Carrier Charges 0.00
Valuation Charge				ICC		0.00	
Tax				ETC		0.00	
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.			
Total other Charges Due Carrier 0.00		0.00				FOR: HKN ATRUSH	
Total Prepaid 0.00		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	----- Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination	Total collect Charges				

512-7312 4704

COPY 9 (For Agent)

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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	to AMM	by RJ	to MAN	by by	Currency USD	CHGS Code P	WT/VAL PPD COLL 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		Flight/Date 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 HS CODE: 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 0.00				Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Valuation Charge						ICC		0.00			
Tax						ETC		0.00			
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		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

ORIGINAL 1 (For Issuing Carrier)

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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	Routing and Destination AMM	to RJ	by MAN	Currency USD	CHGS Code PPD P	WT/VAL COLL PPD P	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only		Flight/Date 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'		
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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 0.00				Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges	MYC	Carrier Charges 0.00
Valuation Charge						ICC			0.00	
Tax						ETC			0.00	
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		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				

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ORIGINAL 2 (For Consignee)

512 EBL 7312 4704

512-7312 4704

Shipper's Name and Address		Shipper's Account Number		Not negotiable Air Waybill ROYAL JORDANIAN AIRLINES Member of IATA issued by		
HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ C/O:PIPELINE CO				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		Received in Good Order and Condition at (place) on (date/time) Signature of Shipper or his Agent		
REEKIE MACHINE INCHINNAN BUSINESS PARK RENFREW PA4 9RL, UNITED KINGDOM TEL: +44 141 812 0411						
Issuing Carrier's Agent Name and City DIRECTION AL IRAQ ERBIL		Account No.		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						
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 AMM	to RJ	by MAN	by	
Currency USD		CHG(S) Code P	WT/VAL PPD COLL P	Other PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only	Flight/Date 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 HS CODE: 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 0.00		Weight Charge 0.00	Collect 0.00	Other Charges ICC ETC		Carrier Charges 0.00 MYC
Valuation Charge						
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	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 4 (Delivery Receipt)

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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	to AMM	by RJ	to MAN	by by	Currency USD	CHGS Code PPD P	WT/VAL COLL PPD p	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only		Flight/Date 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 HS CODE: 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 0.00				Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges		Carrier Charges MYC 0.00	0.00
Valuation Charge						ICC		0.00			
Tax						ETC		0.00			
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.					
Total other Charges Due Carrier 0.00				0.00		FOR: HKN ATRUSH					
Total Prepaid 0.00				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				Signature of Issuing Carrier or its Agent			

512-7312 4704

COPY 5 (For Airport of Destination)

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 Air Waybill 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.									
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To AMM	By first Carrier ROYAL JORDANIAN	to AMM	by RJ	to MAN	by by	Currency USD	CHGS Code PPD P	WT/VAL COLL PPD p	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only		Flight/Date 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'			
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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)			
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Prepaid 0.00				Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Valuation Charge						ICC		0.00			
Tax						ETC		0.00			
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 Executed on (Date)		ERBIL at (Place)		DIRECTION AL IRAQ Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination				Charges at Destination		Total collect Charges					

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COPY 6 (For Third 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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	to AMM	by RJ	to MAN	by by	Currency USD	CHGS Code PPD P	WT/VAL COLL PPD p	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only		Flight/Date 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 HS CODE: 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 0.00				Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Valuation Charge						ICC		0.00			
Tax						ETC		0.00			
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 Executed on (Date)		ERBIL at (Place)		DIRECTION AL IRAQ Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination				Charges at Destination		Total collect Charges					

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COPY 7 (For Second Carrier)

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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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	to AMM	by RJ	to MAN	by by	Currency USD	CHGS Code PPD P	WT/VAL COLL PPD p	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only		Flight/Date 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 HS CODE: 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 0.00				Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Valuation Charge						ICC		0.00			
Tax						ETC		0.00			
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 Executed on		ERBIL (Date)		DIRECTION AL IRAQ (Place)	
For Carrier's Use only at Destination				Charges at Destination		Total collect Charges				Signature of Issuing Carrier or its Agent	

512-7312 4704

COPY 8 (For First Carrier)

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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	Routing and Destination AMM	to RJ	by MAN	by	Currency USD	CHGS Code PPD P	WT/VAL COLL PPD P	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only		Flight/Date 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 HS CODE: 8458990000 8459990000 8460990000 8461990000 8462990000 8463990000											
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Prepaid 0.00				Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Valuation Charge						ICC		0.00			
Tax						ETC		0.00			
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 Executed on (Date)		ERBIL at (Place)		DIRECTION AL IRAQ Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges							

512-7312 4704

COPY 10 (Extra Copy)

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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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	Routing and Destination AMM	to RJ	by MAN	by	Currency USD	CHGS Code PPD P	WT/VAL COLL PPD P	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only		Flight/Date 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'			
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Valuation Charge						ICC		0.00			
Tax						ETC		0.00			
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 Executed on (Date)		ERBIL at (Place)		DIRECTION AL IRAQ Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges							

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COPY 11 (Extra Copy)

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 Air Waybill 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 AMM	By first Carrier ROYAL JORDANIAN	to AMM	by RJ	to MAN	by by	Currency USD	CHGS Code PPD P	WT/VAL COLL PPD p	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination MANCHESTER INTL		Flight/Date RJ 821 06	For Carrier Use only		Flight/Date 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'			
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Prepaid 0.00				Weight Charge 0.00	Collect 0.00	Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Valuation Charge						ICC		0.00			
Tax						ETC		0.00			
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		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 12 (Extra Copy)