

512|EBL|7312 4726

512-7312 4726

ORIGINAL 3 (For Shipper)

512|EBL|7312 4726

512-7312 4726

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KQ		355.00	0.00	0.00		FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70			
Prepaid Weight Charge Collect 0.00 0.00											
Valuation Charge 0.00											
Tax 0.00											
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		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							

COPY 9 (For Agent)

512-7312 4726

512 EBL 7312 4726

512-7312 4726

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KQ		355.00	0.00	0.00		FLANGE FACING MACHINE HS CODE: 8458990000  1 @ 153X62X74CM  VOL: 0.70			
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.		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 04/12/2024 (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 4726

ORIGINAL 1 (For Issuing Carrier)

512 EBL 7312 4726

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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KQ		355.00	0.00	0.00		FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70			
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				Signature of Shipper or his Agent	

512-7312 4726

ORIGINAL 2 (For Consignee)

512 EBL 7312 4726

512-7312 4726

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 AMM	By first Carrier ROYAL JORDANIAN	Routing and Destination AMM	to RJ	by MAN	by			
				Currency CHGS WT/VAL Other USD PPD PPD PPD PPD				
AMM		RJ 821   06		Declared Value for Carriage NVD				
MANCHESTER INTL		RJ115   07		Declared Value for Customs NCV				
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 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	355.00	KQ		355.00	0.00	0.00	FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70	
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		
						----- Signature of Shipper or his Agent		
Total Prepaid 0.00		Total Collect 0.00		04/12/2024 Executed on ..... (Date)		ERBIL at ..... (Place)	DIRECTION AL IRAQ Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		cc Charges in Dest. Currency						
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges		512-7312 4726		

COPY 4 (Delivery Receipt)

512|EBL|7312 4726

512-7312 4726

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KQ		355.00	0.00	0.00			FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70		
Prepaid 0.00				Weight Charge 0.00	Collect 0.00	Other Charges			Agent Charges MYC		Carrier Charges 0.00
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.					
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 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							

COPY 5 (For Airport of Destination)

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512|EBL|7312 4726

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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KQ		355.00	0.00	0.00		FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70			
Prepaid 0.00 Valuation Charge Tax						Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Total other Charges Due Agent 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			
						----- 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 04/12/2024	(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 4726

COPY 6 (For Third Carrier)

512|EBL|7312 4726

512-7312 4726

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KQ		355.00	0.00	0.00		FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70			
Prepaid 0.00 Valuation Charge Tax						Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Total other Charges Due Agent 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			
						----- 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 04/12/2024	(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 4726

COPY 7 (For Second Carrier)

512|EBL|7312 4726

512-7312 4726

Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		Shipper's Account Number				Not negotiable <b>Air Waybill</b> ROYAL JORDANIAN AIRLINES Member of IATA issued by																																																																																																																																													
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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																																																																																																																																													
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To AMM	By first Carrier ROYAL JORDANIAN	Routing and Destination AMM	to by RJ	to 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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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Prepaid</td> <td style="width: 15%;">Weight Charge</td> <td style="width: 15%;">Collect</td> <td colspan="2">Other Charges</td> <td colspan="2">Agent Charges</td> <td colspan="3">Carrier Charges</td> </tr> <tr> <td>0.00</td> <td></td> <td>0.00</td> <td colspan="2">ICC</td> <td colspan="2">MYC</td> <td colspan="3">0.00</td> </tr> <tr> <td colspan="3"></td> <td colspan="2">ETC</td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Tax</td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Total other Charges Due Agent</td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="3"></td> <td colspan="2">0.00</td> <td colspan="2">0.00</td> <td colspan="3"></td> </tr> <tr> <td colspan="3"></td> <td colspan="2">Total other Charges Due Carrier</td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="3"></td> <td colspan="2">0.00</td> <td colspan="2">0.00</td> <td colspan="3"></td> </tr> <tr> <td colspan="12" style="text-align: right;">----- Signature of Shipper or his Agent</td> </tr> <tr> <td colspan="2">Total Prepaid 0.00</td> <td colspan="2">Total Collect 0.00</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td colspan="2">cc Charges in Dest. Currency</td> <td colspan="2">04/12/2024</td> <td colspan="2">ERBIL</td> <td colspan="3">DIRECTION AL IRAQ</td> </tr> <tr> <td colspan="2">For Carrier's Use only at Destination</td> <td colspan="2">Charges at Destination</td> <td colspan="2">Executed on (Date)</td> <td colspan="2">at (Place)</td> <td colspan="3">Signature of Issuing Carrier or its Agent</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">Total collect Charges</td> <td colspan="2"></td> <td colspan="3"></td> </tr> </table>												Prepaid	Weight Charge	Collect	Other Charges		Agent Charges		Carrier Charges			0.00		0.00	ICC		MYC		0.00						ETC										Tax										Total other Charges Due Agent										0.00		0.00								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		Executed on (Date)		at (Place)		Signature of Issuing Carrier or its Agent							Total collect Charges						
Prepaid	Weight Charge	Collect	Other Charges		Agent Charges		Carrier Charges																																																																																																																																												
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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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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KG		355.00	0.00	0.00		FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70			
Prepaid 0.00 Valuation Charge Tax						Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Total other Charges Due Agent 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			
						----- 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 04/12/2024	(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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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KQ		355.00	0.00	0.00		FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70			
Prepaid 0.00 Valuation Charge Tax						Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Total other Charges Due Agent 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			
						----- 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 04/12/2024	(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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Shipper's Name and Address HKN ATRUSH LTD EMPIRE WORK EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ		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 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 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	355.00	KQ		355.00	0.00	0.00		FLANGE FACING MACHINE HS CODE: 8458990000 1 @ 153X62X74CM VOL: 0.70			
Prepaid 0.00 Valuation Charge Tax						Other Charges		Agent Charges MYC		Carrier Charges 0.00	
Total other Charges Due Agent 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			
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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 04/12/2024	(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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