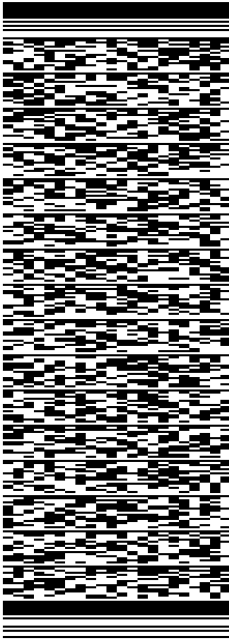
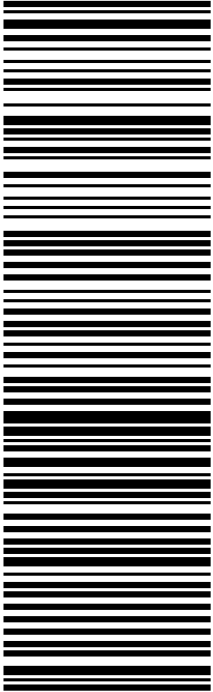


ORIGIN ID: OCMA 00390393936944 ILENIA MAGRI ZEECO EUROPE LTD. SEDE SECONDARIA VIA GIOSUE CARDUCCI, 101/D LISSONE, 20851		SHIP DATE: 04FEB25 ACTWGT: 10.80 KG CAD: 261732016/INLET4820 DIMS: 40x40x32 CM	
TO ALA AKRAM STARLIGHT AIRLINE DREAM CITY (NO. 1176), ERBIL		BILL SENDER	
ERBIL 07518103857 INV: PO:		REF: DEPT:	
			
TRK# 7718 5702 2100 0430		INTL PRIORITY PM	
DZ ERBA -1Q		EMO 106 KWI	
			

58CJ2/E49C/C6C4

After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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For those shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill, the terms of the CMR shall prevail. LIMITATION OF LIABILITY. If not governed by the Warsaw Convention, the CMR, or other international treaties, laws, other government regulations, orders, or requirements, FedEx's maximum liability for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with your shipment is limited by this Agreement and as set out in the terms and conditions of the contract of carriage. Please refer to the contract of carriage set forth in the applicable FedEx Service Guide or its equivalent to determine the contractual limitation. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge for each additional U.S. \$100 (or equivalent local currency for the country of origin) of declared value for carriage. 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FedEx won't be liable for damage, loss, delay, shortage, mis-delivery, non-delivery, misinformation or failure to provide information in connection with shipments of cash, currency or other prohibited items or in instances beyond our control, such as acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority. NO WARRANTY. We make no warranties, express or implied. CLAIMS FOR LOSS, DAMAGE OR DELAY. ALL CLAIMS MUST BE MADE IN WRITING AND WITHIN STRICT TIME LIMITS. SEE OUR TARIFF, APPLICABLE FEDEX SERVICE GUIDE, OR STANDARD CONDITIONS OF CARRIAGE FOR DETAILS. The Warsaw Convention provides specific written claims procedures for damage, delay or non-delivery of your shipment. Moreover, the interpretation and operation of the Warsaw Convention's claims provisions may vary in each country. Refer to the Convention to determine the claims period for your shipment. The right to damages against us shall be extinguished unless an action is brought within two years, as set forth in the Convention. FedEx is not obligated to act on any claim until all transportation charges have been paid. The claim amount may not be deducted from the transportation charges. If the recipient accepts the shipment without noting any damage on the delivery record, FedEx will assume the shipment was delivered in good condition. In order for us to consider a claim for damage, the contents, original shipping carton and packing must be made available to us for inspection. MANDATORY LAW. Insofar as any provision contained or referred to in this Air Waybill may be contrary to any applicable international treaties, laws, government regulations, orders or requirements such provisions shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provisions shall not affect any other part of this Air Waybill. Unless otherwise indicated, FEDERAL EXPRESS CORPORATION, 2005 Corporate Avenue, Memphis, TN 38132, USA, is the first carrier of this shipment. Email address located at www.fedex.com.

ORIGIN ID: QDMA 0039039396944
Ilania Magri
Zeeco Europe Ltd Sede Secondaria
Via Giosue Carducci, 101/d
LISSONE, 20851
IT

SHIP DATE: 04FEB25
ACTWGT: 10.80 KG
CAD: 261752016IN/ET4820
DIMS: 40x40x32 CM
BILL SENDER
ENV/AT:

TO ALA AKRAM
starlight airline
Dream City (No. 1176), Erbil

07518103857

ERBIL,
IQ

(IQ)



DZ ERBA
EWO
PKG: CUSTOMER



TRK# 7718 5702 2100

Form 0430

PM
INTL PRIORITY

REF:
DESC1: Compact Flame Detector F200K
DESC2:
DESC3:
DESC4:

CTRY/TERR MFR: IT
CARRIAGE VALUE: 0.00 USD
CUSTOMS VALUE: 5430.00 USD

SIGN: Ilania Magri
T/C: S 282995090
D/T: R

For all commodities, technology or software previously exported from the United States, this was done in accordance with the Export Administration Regulations. Diversion of these items contrary to U.S. law or any other applicable country's law is prohibited. The Montreal or Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on the reverse.

FEDEX AWB COPY - PLEASE PLACE IN POUCH

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FEDEX AWB COPY - PLEASE PLACE BEHIND CONSIGNEE COPY

1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Ilenia Magri Telephone No. : 00390399396944 E-Mail : SKHOSHNAW@ALESTILAM.COM Company Name/Address : Zeeco Europe Ltd Sede Secondaria Via Giosue Carducci, 101/d LISSONE 20851 Country/Territory : Italy Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 04 Feb, 2025 Air Waybill No. / Tracking No. / Bill of Lading : 771857022100 Invoice No. : Purchase Order No. :																																																																										
CONSIGNEE : Tax ID# : Contact Name : ALAAKRAM Telephone No. : 07518103857 E-Mail : Company Name/Address : starlight airline Dream City (No. 1176), Erbil ERBIL Country/Territory : Iraq	SOLD TO (if different from Consignee) : ☒ Same as CONSIGNEE : Tax ID# : Company Name/Address : Country/Territory :																																																																										
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">No. of Packages</th> <th style="width: 10%;">No. of Units</th> <th style="width: 10%;">Unit of Measure</th> <th style="width: 35%;">Description of Goods</th> <th style="width: 10%;">Harmonized Tariff Number</th> <th style="width: 10%;">Country/Territory of Origin</th> <th style="width: 10%;">Unit Value</th> <th style="width: 10%;">Total Value</th> </tr> </thead> <tbody> <tr> <td></td> <td>4.00</td> <td>PCS</td> <td>Commercial - Compact Flame Detector F200K</td> <td></td> <td>IT</td> <td>1,357.500000</td> <td>5,430.00</td> </tr> <tr> <td colspan="6">Total No. of Packages : 1</td> <td colspan="2">Terms of Sale :</td> </tr> <tr> <td colspan="6" rowspan="5">Special Instructions :</td> <td>Subtotal :</td> <td>5,430.00</td> </tr> <tr> <td>Insurance :</td> <td>0.00</td> </tr> <tr> <td>Freight :</td> <td>0.00</td> </tr> <tr> <td>Packing :</td> <td>0.00</td> </tr> <tr> <td>Handling :</td> <td>0.00</td> </tr> <tr> <td colspan="6" rowspan="2">Declaration Statement(s) :</td> <td>Other :</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> </tr> <tr> <td colspan="6">I declare that all the information contained in this invoice to be true and correct</td> <td>Invoice Total :</td> <td>5,430.00</td> </tr> <tr> <td colspan="6">Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :</td> <td>Currency Code :</td> <td>USD</td> </tr> <tr> <td colspan="6" style="height: 40px; vertical-align: bottom;">Signature / Title / Date</td> <td colspan="2" style="vertical-align: bottom;">04 Feb, 2025</td> </tr> </tbody> </table>		No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value		4.00	PCS	Commercial - Compact Flame Detector F200K		IT	1,357.500000	5,430.00	Total No. of Packages : 1						Terms of Sale :		Special Instructions :						Subtotal :	5,430.00	Insurance :	0.00	Freight :	0.00	Packing :	0.00	Handling :	0.00	Declaration Statement(s) :						Other :	0.00			I declare that all the information contained in this invoice to be true and correct						Invoice Total :	5,430.00	Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Currency Code :	USD	Signature / Title / Date						04 Feb, 2025	
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