



FORWARDER  
AIRWA YBILL



### 1 FROM (SHIPPER)

Shipper's Account No.	Shipper's Ref.
<b>130811973</b>	
FROM (Your Name) Print Please <b>navanja liyana</b>	Phone Number <b>971551052470</b>
Area Code <b>971</b>	Local No. <b>1052470</b>

Company  
**TRINITY HYDRAULIC PROJECTS LLC**

Street Address  
**PO BOX:8807, DUBAI, UAE**

City  
**Dubai**

State/Province  
**Dubai**

Country  
**AE**

ZIP/Postal Code

2 TO (RECEIVER)

Receiver's Account No.  
**130811973**

Receiver's Ref.  
**IMIQ18692**

To (Receiver Name) Print Please  
**NOVOMET FZE**

Phone Number(s)  
**9647517418862**

Company  
**NOVOMET FZE**

Street Address  
**MORTAKA DISTRIC - NEW KIRKUK ROAD, BLACK LAKE  
CAMP, ERBIL, KURDISTAN, IRAQ**

City  
**Erbil**

State/Province  
**Erbil**

Country  
**Iraq**

ZIP/Postal Code

### 3 SHIPPER'S SIGNATURE & AUTHORIZATION

Shipper's **navanja liyana**

Signature (Required)

Date <b>12/10/2025</b>	Time HH / MM
Date <b>12/10/2025</b>	Time HH / MM

Collection Location  
 Shipper's Door  
 Aramex Terminal  
 Other

ORG. STN <b>DXB</b>	DEST. STN <b>EBL</b>
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**35677039451**

### 4 SHIPMENT INFORMATION

No. of Pieces <b>1</b>	"Actual" Weight <b>39.08KG</b>	"Chargeable" Weight <b>39.08</b>	KG <b>KG</b>	Country of Manufacture <b>AE</b>
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Description of Goods/Harmonized Code: <b>GUIDE PLATE SRUD, THE RUST INSERT LOCKER</b>	Customs Value <b>10,186.00</b>	Currency <b>AED</b>
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### 5 SERVICES

PROD GRP <b>EXP</b>	PROD TYP <b>DPX</b>	
SVC CODE	SVC CODE	SVC CODE

DOMESTIC ROUTING

### 6 TRANSPORTATION CHARGES

Default to Shipper Account if Not Noted

Bill Shipper

Cash  
 Pre paid Stock  
 Account

Bill Receiver Account (Collect)

A/C No. \_\_\_\_\_

Bill 3rd Party "Approved" Account

APP A/C No. \_\_\_\_\_

Transport/Svc Charges: \_\_\_\_\_

Currency: \_\_\_\_\_

### 7 DUTIES AND TAXES

Default to Receiver if not Noted

Bill Shipper Account (Freight mode)

Bill Receiver

Bill 3rd Party "Approved" Account

APP A/C No. \_\_\_\_\_

No Charges if not Noted

Bill Receiver

Bill 3rd Party "Approved" Account

APP A/C No. \_\_\_\_\_

Cost of Goods: **0.00**

Currency: \_\_\_\_\_

### 8 COST OF GOODS

Received above shipment in good order and condition

Receiver's

Signature (Required)

Name (Please Print)

Date \_\_\_\_\_

Time \_\_\_\_\_



GLOBAL DISTRIBUTION ALLIANCE

### 9 RECEIVER SIGNATURE

Received above shipment in good order and condition

Receiver's

Signature (Required)

Name (Please Print)

Date \_\_\_\_\_

Time \_\_\_\_\_