

Shipper's Name and Address PARKER MIDDLE EAST FZE,PO BOX: 262193, JAFZA VIEW 19 JEBEL ALI FREE ZONE DUBAI UAE AE,TL:+97148127100		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued By QATAR AIRWAYS DOHA QA,TL:+974496000,FX:+9744621533 Copies 1,2 and 3 of this Air Waybill are originals and have the same validity	
Consignee's Name and Address AL USOOL GENERAL TRADING COMPANY,IRAQ ERBIL, 100M STREET NEAR FAMILY,MALL ADNAN HAKEEM IQ,TL:009647504679606		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 SHIPPERS ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS 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 STARLIGHT MARITIME FZE UNITED ARAB EMIRA AE,TL:00971 4 2998144,SLIGHTAE@EIM.AE		Accounting Information DCL165-CALOGI POOLED		Agent's IATA Code 8645404 Account No DCL165	
Airport of departure (Addr. of first Carrier) and requested Routing DUBAI WORLD CENTRAL		Reference Number CAL011927953		Optional Shipping Information FG8	
to DOH		By First Carrier QR		Routing and Destination EBL QR	
Airport of Destination Erbil		Requested Flight / Date QR8727/24		Amount of Insurance NVD	
Handling Information SHC-EAW/PLEASE INFORM CONSIGNEE UPON ARRIVAL...		Currency AED		Declared Value for Carriage NVD	
No. of Pieces 1		Gross Weight 60.00 K		Rate Class Commodity Item No.	
Chargeable Weight 60.0		Rate 11.75		Total 600.00	
Nature and Quantity of Goods (incl. Dimensions or Volume) SPARE PARTS FOR GENERATOR NOT RESTRICTED DIMS. IN CM. 80x60x45/1		Total 600.00		VOL. 0.22 CBM	
Prepaid 600.00		Weight Charge 600.00		Collect 600.00	
Valuation Charge		Tax		Total other Charges Due Agent 112.00	
Total other Charges Due Carrier 92.00		Other Charges MCC 39.00 AWA 112.00		CGC 12.00 INC 41.00	
Total prepaid 804.00		Total collect		Currency Conversion Rates	
CC charges in Dest. Currency		Charges at Destination		Total collect Charges	
For Carriers Use only at Destination		23-Jul-2025 Time: 10:27:24 DXB		STARLIGHT MARITIME F	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
157-33423250					

ORIGINAL 3 (FOR SHIPPER)