

235 CGN 7107 0366

235-7107 0366

Shipper's Name and Address 13967 HACH LANGE GMBH KÖNIGSWEG 10 14163 BERLIN, DEUTSCHLAND				Shipper's account Number				Not negotiable CARRIER: TURKISH AIRLINES Air Waybill ATATURK HAVA LIMANI Issued by YESILKY, ISTANBUL, TURKEY TEL: 574 7300, TLX: 28871 TRTH Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 13977 NASEEM BAGDAD COMPANY TEL: +9647504679606 100-METER STREET NEAR FAMILY MALL ERBIL, IRAQ				Consignee's account Number 22050				FLIGHT DATE / TIME ETD: 04.09.25 TK1672/04 ETA: 06.09.25 TK6174/06					
Issuing Carrier's Agent Name and City MENTFIELD LOGISTICS GERMANY GMBH D 53842 TROISDORF								Accounting Information Reference: A8512305 // ENF0089/25					
Agent's IATA Code 23-4-7182 5123				Account No. 0									
Airport of Departure (Addr. of first Carrier) and requested Routing COLOGNE								Reference Number 25008100909			Optional Shipping Inform.		
to IST	By first Carrier TK			to EBL	by TK	to 	by 	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage X	Decl. Value for Customs NVD
Airport of Destination ERBIL				Requested Flight / Date TK1672/04 TK6174/06				Amount of Insurance NIL			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".		
Handling Information DE/RA/0288-01 - UNSECURED													
DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION													
EC-STATUS: X													
No. of Pieces RCP	Gross Weight	kg lb	Rate Class M	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)					
1	1,8	K	M		4,5	76,69	76,69	WATER TEST 1 X 29 X 28 X 33 HS CODE: 38221900					
MRN:25DE215267953458B9													
1	1,8						76,69	TOTAL CBM: 0,027					
Prepaid 76,69							Other Charges BI 5,00 DGR-FEE 130,00						
Weight Charge Valuation Charge													
Collect													
Total other Charges Due Agent							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							MENTFIELD LOGISTICS GERMANY GMBH MARC DAMMANN Signature of Shipper or his Agent						
135,00													
Total prepaid 211,69							FOR ABOVE NAMED CARRIER: TÜRKISH AIRLINES MENTFIELD LOGISTICS GERMANY GMBH, AS AGENT 02.SEP.2025 D 53842 TROISDORF						
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 af Destination					Total Collect Charges		235-7107 0366				