

Shipper's Name and Address 13967 HACH LANGE GMBH KÖNIGSWEG 10 14163 BERLIN, DEUTSCHLAND				Shipper's account Number		Not negotiable Air Waybill Issued by 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 100-METER STREET NEAR FAMILY MALL ERBIL, IRAQ				Consignee's account Number 22050		FLIGHT DATE / TIME ETD: 16.08.25 07:35 PC1016/16 ETA: 17.08.25 03:50 PC820/17						
Issuing Carrier's Agent Name and City MENTFIELD LOGISTICS GERMANY GMBH D 53842 TROISDORF						Accounting Information POC: ADNAN HAKEEM +964-(0)7504679606 +964-(0)7730679606						
Agent's IATA Code 23-4-7182 5123				Account No.		Reference: A008434806						
Airport of Departure (Addr. of first Carrier) and requested Routing COLOGNE						Reference Number 25008101708			Optional Shipping Inform.			
to	By first Carrier		to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
SAW	PC		EBL	PC			EUR	P	P	X	NVD	NCV
Airport of Destination ERBIL			Requested Flight / Date PC1016/16 PC820/17			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												
2 PACKAGES DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION												
EC-STATUS: X												
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 of Volume)					
3	14,2	K	M	31,5	76,69	76,69	WATER TEST FLAMMABLE LIQUID 1 X 59 X 40 X 52 1 X 36 X 19 X 35 1 X 32 X 32 X 40 HS CODE 90262020 90278990					
NOTIFY PARTY PIPE LINE COMPANY. GAZNA ROAD MR. HASSAN YUOSIF //// 07507777979												
MRN:25DE215266609556B2												
3	14,2					76,69	TOTAL CBM: 0,188					
Prepaid Weight Charge Collect				Other Charges								
76,69				MYC 13,53 SCC 2,14 DGR-FEE 130,00								
Valuation Charge												
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.								
				MENTFIELD LOGISTICS GERMANY GMBH MARC DAMMANN Signature of Shipper or his Agent								
Total other Charges Due Carrier												
145,67												
Total prepaid				Total collect								
222,36												
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				