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Shipper's Name and Address HASS CORPORATION 77-14, GWAHAKDANJI-RO, GANGNEUNG-SI GANGWON-DO, KOREA 25452 TEL. +82-70-7712-1300 FAX. +82-33-644-1231		Shipper's Account Number		Not Negotiable Air Waybill Issued by AGL CO., LTD. B-608 WOORIMBLUE-9 583 YANGCHEON-RO, GANGSEO-GU, SEOUL, KOREA(07547)	
Consignee's Name and Address VITAL ALLIANCE SULAYMANIYAH 60M ROAD, OPPOSITE OF GERMAN VILLAGE TEL. +964 750 387 7776 / +964 770 511 1990 ATTN. DR. MOHAMMED AL HASHIMY		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 SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S 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 AGL CO., LTD.				Accounting Information SAME AS CONSIGNEE	
Agent's IATA Code 17-3 7158/001 5		Account No.			
Airport of Departure (Address of First Carrier) and Requested Routing INCHEON, KOREA					
To	By First Carrier	Routing and Destination	to	by	to
GYD	7L		EBL		
Airport of Destination ERBIL,		Flight/Date		7L	
Currency		Chgs Code	WT/VOL	Other	Declared Value for Carriage
KRW	PP	PP	PP	PP	N.V.D.
Amount of Insurance		Declared Value for Customs			
NIL		AS PER INV			
Insurance-If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					
Handling Information NOT RESTRICTED					
SCI					
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate Charge
3	22.0		Q	45.0	
Total			AS ARRANGED		
Nature and Quantity of Goods (incl. Dimensions or volume)			3 CTNS OF ROSETTA		
			INVOICE NO. CI.HASS220415-VA		
			"FREIGHT PREPAID"		
Prepaid		Weight Charge	Collect	Other Charges	
AS ARRANGED					
Valuation Charge					
Tax					
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				AGL CO., LTD.	
				Signature of Shipper or his Agent	
Total prepaid		Total Collect		AS AGENT FOR THE CARRIER, SILKWAY WEST AIRLINES LIMITED	
Currency Conversion Rates		CC Charges in Dest Currency		ICN at (Place)	
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges	
				jessy.moon Signature of Issuing Carrier or its Agent	

ORIGINAL COPY 8(FOR AGENT) (CARRIER)

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