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Shipper's Name and Address HAS CORPORATION 77-14, GWAHKDANJI-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		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.									
Issuing Carrier's Agent Name and City AGL CO., LTD.				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.									
Agent's IATA Code 17-3 7158/001 5		Account No.		Accounting Information SAME AS CONSIGNEE									
Airport of Departure(Airport of First Carrier) and Requested Routing INCHEON, KOREA													
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHG\$ Code	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs	
GYD	7L		EBL				KRW	PP	PP	PP	N.V.D.	AS PER INV	
Airport of Destination ERBIL,		7L	Flight/Date		Amount of Insurance		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 Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or volume)				
3	22.0	Q		45.0		AS ARRANGED			3 CTNS OF ROSETTA INVOICE NO.CI.HASS220415-VA "FREIGHT PREPAID"				
Prepaid Weight Charge Collect AS ARRANGED								Other Charges					
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 Collected								AS AGENT FOR THE CARRIER, SILKWAY WEST AIRLINES LIMITED					
Currency Conversion Rates		CC Charges in Dest Currency		Executed on (date)		ICN at (Place)			jessy.moon				
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges					Signature of Issuing Carrier or its Agent				

COPY 8(FOR AGENT CARRIER)

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