

235 IEBLI 32076704

235-32076704

Shippers Name and Address		Shippers Account Number		Not Negotiable <b>Airwaybill</b> (Air Consignment note) Issued by	
<b>ALMANSOORI PRODUCTION SERVICES</b> <b>ANKAWA GAZNA ROAD,</b> <b>ERBIL, IRAQ</b> <b>ATTN: TIJU THANKACHAN</b> <b>MOBILE # : +964750 2378737</b> <b>ITS COMPANY</b>					
Consignee's Name and Address		Consignee's Account Number		<b>TK</b>	
<b>ALMANSOORI PRODUCTION SERVICES COMPANY LLC</b> <b>P.O.Box 7663 MUSAFFAH, ABU DHABI, UAE</b> <b>TEL: +971 566161959,</b> <b>FAX +971 50 5559716</b> <b>ATTN: SHAHID SHAMSUDHEEN</b> <b>MOB: +971 569977153</b>					
Agent's IATA Code		Account No			
Airport of Departure (Addr. Or First Carrier) and Requested Routing				Accounting Information <b>DCL165-CALOGI POOLED</b>	
EBL					
To:	By First Carrier	to	by:	to	by
Airport of Destination		Flight / Date	For carriers Use only	Flight/Date	Amount of Insurance
ABU DHABI					
Handling Information					
No. of Pieces	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge
1	15 KG			15kg	As agreed
					As agreed
1	15 KG			15kg	As agreed
Prepaid	Weight Charge	Collect	Other Charges		
As agreed					
Valuation	Charge				
TAX			Shipper certifies that the particulars on the face hereof are correct and the 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		
Signature of Shipper or his Agent					
Total Prepaid	Total Collect				
As agreed					
Currency Conversion Rates		CC Charges in Dest Currency		Starlight Maritime /Erbil/ Operations	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
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