

235 IEBLI 32076715

235-32076715

Shippers Name and Address		Shippers Account Number		Not Negotiable Airwaybill (Air Consignment note) Issued by	
<p>ALMANSOORI PRODUCTION SERVICES ANKAWA GAZNA ROAD, ERBIL, IRAQ ATTN: TIJU THANK ACHAN MOBILE # : +964750 2378737 ITS COMPANY</p>					
Consignee's Name and Address		Consignee's Account Number		TK	
<p>SPECIAL OILFIELD SERVICES CO. (LLC) P.O.Box 880 RUWI, POSTAL CODE 112 AL RUSAYL INDUSTRIAL AREA SULTANATE OF OMAN TEL: +968 794 763/ +968 797 206 ATTN: SALAH FAX: +968 799 530</p>					
Agent's IATA Code		Account No			
Airport of Departure (Addr. Or First Carrier) and Requested Routing				Accounting Information DCL165-CALOGI POOLED	
EBL					
To:	By First Carrier	to	by:	to	by
Airport of Destination		Flight / Date	For carriers Use only	Flight/Date	Amount of Insurance
MUSCAT					
Handling Information					
No. of Pieces	Gross Weight	kg/lb	Rate Class	Chargeable Weight	Rate charge
1	16kg			16kg	\$115
1	16 KG			16kg	\$115
Prepaid	Weight Charge	Collect	As agreed		
SENSORS 54x42x31cm					
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				
\$115					
Currency Conversion Rates		CC Charges in Dest Currency		Starlight Maritime /Erbil/ Operations	
For Carriers Use only at Destination		Charges at Destination		235-32076715	
				Total Collect Charges	

