

STAPLE DOCUMENT ABOVE PERFORATION

235 BGW 15918103

235-15918103

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|---|------------------------|---|-------------------------------------|--|--|---|------------------------|---|------------------------------------|-----------------------------------|-----|
| Shipper's Name and Address | | Shipper's Account Number | | Not negotiable Air Waybill Issued by TURKISH AIRLINES INC TURKISH AIRLINES INC | | | | | | | |
| RUTLEDGE OMNI SERVICES PTE LTD 482, MAIN GAZNA ROAD ERBIL KURDISTAN REGION OF IRAQ CONTACT NAME :LASANTHA TELEPHONE : 9647503722642 | | | | Copies 1,2 and 3 of this Air Waybill are originals and have the same validity | | | | | | | |
| Consignee's Name and Address | | 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. | | | | | | | |
| BLUE HORIZON SERVICES & OIL FIELD MAINTENANCE LLC O. BOX: 41296, WAREHOUSE C3 STORE 1, PLOT 29, MUSSAFAH SOUTH (OPPOSITE OF AL DHAFRA WORKERS VILLAGE – GATE 2) ICAD 3, MUSSAFAH, ABU DHABI, UNITED ARAB EMIRATES | | | | | | | | | | | |
| ALLWING RODRIGUES / TELEPHONE : 971503073868 Issuing Carrier's Agent Name and City IRAQ GSA | | | | Accounting Information | | | | | | | |
| Agents IATA Code | | Account No. | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing | | | | Reference Number | Optional Shipping informat | | | | | | |
| BAGHDAD INTERNATIONAL AIRPORT | | | | | | | | | | | |
| To IST | By First Carrier TK | Routing and Destination to DWC | by TK | to by | Currency USD PP | Chgs PPD COLL | WT/ Val PPD COLL | Other PPD COLL | Declared Value for Carriage NVD | Declared Value for Customs NCV | |
| Airport of Destination UNITED ARAB EMIRATE | | Requested Flight/Date TK 0803/07-Jan | | Amount of Insurance XXX | INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount o | | | | | | |
| Handling Information ZOZICK CARGO LLC BABU@STARLIGHT.AE TEL. 048834279 | | | | | | | | | | | SCI |
| No. of Pieces RCP | Gross Weight | K lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | |
| 2.00 | 21.00 | K | Q | 21.00 | As Agreed | As Agreed | | POSI CHECK MACHINE (PO SI 3 USB WITH TEST HEAD) DIMS: 48X40X38 CM 38X30X30 CM HS CODE: 90200000 | | | |
| 2.00 | 21.00 | | | | | As Agreed | | | | | |
| Prepaid Weight Charge Collect | | | | Other Charges | | | | | | | |
| Valuation Charge | | | | | | | | | | | |
| Tax | | | | | | | | | | | |
| Total other Charges Due Age | | | | 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 | | | | Signature of Shipper or his Agent | | | | | | | |
| Total Prepaid | | Total Collect | | | | | | | | | |
| Currency Conversion Rat | | cc charges in Dest. Currency | | | | | | | | | |
| For Carrier Use only at Destination | | Charges at Destination | | Total Collect Charges | | BGW | | | | | |
| | | | | | | 04-Jan-2026 | | | | | |
| | | | | | | Executed on (Date) at (Place) | | | | | |
| | | | | | | Signature of Issuing Carrier or its Agent | | | | | |

