

Shipper's Name and Address KHS MIDDLE EAST FZCO EAST WING 2, OFFICE 404, P.O.BOX 37117 DUBAI AIRPORT FREE ZONE., UNITED ARAB EMIRATES				Shipper's account Number 61970		Not negotiable TURKISH AIRLINES Air Waybill ATATURK HAVA LIMANI Issued by YESILK"Y, ISTANBUL, TURKEY TEL: 574 7300, TLX: 28871 TRTH Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's Name and Address AL HAYAT COMPANY FOR SOFT AND MINER MAKHMOOR STREET, KURAN 00000 ERBIL, IRAQ				Consignee's account Number 0									
Issuing Carrier's Agent Name and City CARGO MARKETING SPEDITION GMBH 64546 MOERFELDEN-WALLDORF						Accounting Information *FREIGHT PREPAID*							
Agent's IATA Code 23-4-7274/6452			Account No. 0			Reference: Reference Number 10-26-01-0318 Optional Shipping Inform.							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT													
to IST	By first Carrier TK		to EBL	by TK	to 	by 	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV	
Airport of Destination ERBIL			Requested Flight / Date TK1598/03			Amount of Insurance NIL			INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".				
Handling Information SPX BY KC DE/RA/00428-01 ISSUED BY KARINA VARLAMOVA -ON 28.01.2026 16:59:00 AL HAYAT / CPT EBL / 120544042 / 20473467													
EC-STATUS: X													
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 of Volume)						
1	5,7	K	M	11,0	165,00	165,00	SPARE PARTS FOR BEVERAGES FILLING LINES NOT RESTRICTED						
NOTIFY: STARLIGHT AIRLINES DREAM CITY, ERBIL - IRAQ CONTACT PERSON: ALI SAADI MOBILE: +964 (0)751 801 49 06 E-MAIL: BDOUR@STARLIGHTAIRLINE.COM / ERBIL@STARLIGHTAIRLINE.COM													
1	5,7						1 X 60 X 40 X 27						
1	5,7					165,00	TOTAL CBM: 0,065						
Prepaid 165,00				Weight Charge Valuation Charge		Collect Other Charges							
Total other Charges Due Agent													
Total other Charges Due Carrier													
Total prepaid 165,00				Total collect									
Currency Conversion Rates				CC Charges in Dest. Currency									
For Carrier's Use only at Destination				Charges of Destination		Total Collect Charges				Signature of Issuing Carrier or its Agent			
235-3132 7251													