

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 Air Waybill Issued by SILK WAY WEST AIRLINES LTD HEYDAR ALIYEV INTL. AIRPORT 1044 BAKU AZERBAIJAN	
Consignee's Name and Address AL HAYAT COMPANY FOR SOFT AND MINERAL MAKHMOR STREET, KURAN** 00000 ERBIL, IRAQ		Consignee's account Number 0		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
Issuing Carrier's Agent Name and City CARGO MARKETING SPEDITION GMBH 64546 MOERFELDEN-WALLDORF		Accounting Information *FREIGHT PREPAID* **CONTACT PERSON: RAHA TAWFEEQ E-MAIL: RAHA.TAWFEEQ@PEPSIERBIL.COM		Reference:	
Agent's IATA Code 23-4-7274/6452		Account No. 0		Reference:	
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 10-26-01-0219		Optional Shipping Inform.	
to	By first Carrier	to	by	to	by
HHN	7L	GYD	7L	EBL	ZP
Currency		CHG Code	WT/AL	Other	Decl. Value for Carriage
EUR		P	PP CC	PP CC	NVD
Airport of Destination ERBIL		Requested Flight / Date ZP5308/27 ZP4803/04		Amount of Insurance NIL	
Handling Information SPX BY KC DE/RA/00428-01 ISSUED BY KARINA VARLAMOVA -ON 20.01.2026 14:04:07 AL HAYAT / 82934293 / CPT EBL / 20472207		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".		EC-STATUS: X	
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable	Rate / Charge
2	91,9	K Q		92,0	4,95
Total					455,40
Nature and Quantity of Goods (incl. Dimensions of Volume)					SPARE PARTS FOR BEVERAGES FILLING LINES NOT RESTRICTED
NOTIFY PARTY: STARLIGHT AIRLINES P O BOX: 44001, DREAM CITY ERBIL – IRAQ CONTACT PERSON: ALI SAADI MOBILE: +964 751 801 49 06 E-MAIL: BDOUR@STARLIGHTAIRLINE.COM / ERBIL@STARLIGHTAIRLINE.COM					1 X 82 X 42 X 73 1 X 210 X 15 X 10
2	91,9				455,40
TOTAL CBM:					0,283
Prepaid		Weight Charge		Collect	
455,40					
Valuation Charge					
Total other Charges Due Agent					
Total other Charges Due Carrier					
301,50					
Total prepaid		Total collect			
756,90					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

Other Charges

FUEL 301,50

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.

CARGO MARKETING SPEDITION GMBH, KARINA VARLAM
Signature of Shipper or his Agent
D-64546 Moerfelden-Walldorf
RAC-No. DE/RA/00428-01

CARGO MARKETING SPEDITION GMBH, AS CARRIER
20.JAN.2026 MOERFELDEN-WALLDORF
Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent