

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 <b>Air Waybill</b> Issued by		SILK WAY WEST AIRLINES LTD HEYDAR ALIYEV INTL. AIRPORT 1044 BAKU AZERBAIJAN						
								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 MINERAL MAKHOOR 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* **CONTACT PERSON: RAHA TAWFEEQ E-MAIL: RAHA.TAWFEEQ@PEPSIERBIL.COM						
Agent's IATA Code 23-4-7274/6452		Account No. 0				Reference:  10-26-01-0219						
Airport of Departure (Addr. of first Carrier) and requested Routing  FRANKFURT						Reference Number 10-26-01-0219		Optional Shipping Inform.				
to HHN	By first Carrier 7L		to GYD	by 7L	to EBL	by ZP	Currency EUR	CHG Code P	WT/VAL PP CC P	Other PP CC X	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination ERBIL		Requested Flight / Date ZP5308/27 ZP4803/04				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 20.01.2026 14:04:07 AL HAYAT / 82934293 / CPT EBL / 20472207												
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)					
2	91,9	K	Q	92,0	4,95	455,40	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												
2	91,9					455,40	1 X 82 X 42 X 73 1 X 210 X 15 X 10  TOTAL CBM: 0,283					
Prepaid 455,40				Weight Charge Valuation Charge		Collect	Other Charges FUEL	301,50				
Total other Charges Due Agent												
Total other Charges Due Carrier												
301,50												
Total prepaid 756,90				Total collect								
Currency Conversion Rates				CC Charges in Dest. Currency								
						Executed on (Date)	at (Place)		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		501-5050 0984						