

Shipper's Name and Address JCI FILTRATION & SEPARATION 2629 15 ST. NE. CALGARY, ALBERTA, T2E 7L8 CANADA TEL 403-313-1559		Shipper's Account Number HAVATEK MAKINA SAN. VE TIC. A.S 10015 SOKAK, NO 7 A.O.S.B., CIGLI, IZMIR. TURKEY. TEL +90-232-376 80 30 VAT 4600001559		Not Negotiable TURKISH AIRLINES (235-) Air Waybill Issued by							
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Consignee's Name and Address HAVATEK MAKINA SAN. VE TIC. A.S 10015 SOKAK, NO 7 A.O.S.B., CIGLI, IZMIR. TURKEY. TEL +90-232-376 80 30 VAT 4600001559		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.							
Issuing Carrier's Agent Name and City AIR WORLD EXPRESS VANCOUVER 150-14351 Burrows Road Richmond, BC, V6V 1K9		Accounting Information AE230465212									
Agent's IATA Code 6019196		Account Number 0010									
Airport of Departure (Addr. of First Carrier) and Requested Routing Calgary AB, Intl-YYC				Reference Number	Optional Shipping						
To YVR	By first carrier Routing and Destination TK	To IST	By TK	To ADB	By TK	Currency CAD	Chgr. Code PPD COLL P	WT/VAL PPD COLL	OTHER	Declared Value for Carriage NVD	Declared Value for Customs NVD
Airport of Destination Izmir, Adnan Menderes		Requested Flight Date TK566/11		TK076/12		Amount of Insurance Nil	INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amounts to be insured in figures in box marked Amount of Insurance				
Handling Information TK2312/13											
NO GOODS FROM YEMEN OR SOMOLIA CONTAINED											
SCI											
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	447.0		447.0	0.00	0.00	Coalescer Pack 72X72X60" CERS: PC3485202304102510908					
1	447.0				0.00						
Prepaid Weight Charge Collect				Other Charge							
Valuation Charge											
Tax											
Total Other Charges Due Agent				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				CONNOR ALEXANDER							
				----- Signature of Shipper or his Agent							
Total Prepaid		Total Collect		AIR WORLD EXPRESS VANCOUVER As Authorized Agent for: TURKISH AIRLINES (235-) 2023/04/10 Richmond, Executed on _____ at (place) _____							
Currency Conversion Rates		cc Charges in Dest. Currency		Signature of Issuing Carrier or its Agent							
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		235 63838224					