

Shipper's Name and Address DRÄGER SAFETY AG & CO. KGAA REVALSTRASSE 1 23560 LÜBECK		Shipper's account Number 13541		Not negotiable SILK WAY WEST AIRLINES LTD Air Waybill Issued by HEYDAR ALIYEV INT. AIRPORT BAKU, AZERBAIJAN							
Consignee's Name and Address AL-USOOL GENERAL TRADING COMPANY IRAQ ,ERBIL , 100-METER STREET NEAR FAMILY MALL OC:ADNAN HAKEEM **		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity							
Issuing Carrier's Agent Name and City TRANSWAY AIRFREIGHT GMBH 65479 RAUNHEIM		Accounting Information NOITFY: KUFA COMPANY ERBIL- ANKAWA 07507777979 **+964-(0)7504679606, +964-(0)7730679606		Agent's IATA Code 23-4 7216 6012		Account No.		Reference:			
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 260230332		Optional Shipping Inform.					
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
HHN	ZP	GYD	ZP	EBL	ZP	EUR	P	P	X	NVD	NCV
Airport of Destination ERBIL		Requested Flight / Date ZP5308/14		ZP4803/18		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 TRANSWAY AIRFREIGHT GMBH DE/RA/00194-01 * NOT SECURED CARGO * - EBR OK - DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION - 4 PIECES 24 HOURS EMERGENCY CONTACT NUMBER +491784337434 EC-STATUS: X											
No. of Pieces RCP	Gross Weight	kg	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)			
8	776,7	K	Q		777,0	4,00	3108,00	SAFETY & FIREFIGHTING SPARE PART HS CODE: 39199080 SULFURIC ACID DANGEROUS GOODS IN EXCEPTED QUANTITIES, 1 PACKAGE **			
** UN3496 BATTERIEN, NICKEL-METALL HYDRID NOT RESTRICTED AS PER SPECIAL PROVISION A199 - 1 PACKAGE UN2800 BATTERIEN, WET NON SPILLABLE NOT RESTRICTED AS PER SPECIAL PROVISION A67 - 1 PACKAGE MRN:26DE706479280171B0											
8	776,7						3108,00	TOTAL CBM: 4,295			
Prepaid		Weight Charge		Collect		Other Charges		RAC 115,00			
3.108,00											
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
115,00											
Total prepaid		Total collect									
3.223,00											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							