

Shipper's Name and Address 166616 EVE ERNST VETTER GMBH NEUREUTSTR. 6 75210 KELTERN				Shipper's account Number				Not negotiable <b>Air Waybill</b> E A T EUROPEAN AIR Issued by TRANSPORT LEIPZIG GMBH AUGUST-EULER-STR. 1 04435 SCHKEUDITZ Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address 166617 BRIGHT DENT CO. LTD. 45.131/486, BRAYATI 224, HOLY ZARD STREET 44001 ERBIL				Consignee's account Number				ANKUNFT / ARRIVED:					
Issuing Carrier's Agent Name and City TRANSWAY AIRFREIGHT GMBH 65479 RAUNHEIM				Accounting Information NOTIFY: STARLIGHT AIRLINES ERBIL, IRAQ +9647501447480 Reference: 5240677									
Agent's IATA Code 23-4 7216 6012				Account No.									
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number 240250103				Optional Shipping Inform.					
to LEJ	By first Carrier QY			to BAH	by QY	to EBL	by QY	Currency EUR	CHG Code C	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination ERBIL			Requested Flight / Date QY7656/28   QY0316/06				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 *													
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)				
24	343,8	K	Q	344,0	3,46		1190,24		POLISHER 22 X 57 X 38 X 40 1 X 52 X 40 X 30 1 X 56 X 43 X 20				
MRN:24DE585827617811B3													
24	343,8						1190,24		TOTAL CBM: 2,017				
Prepaid				Weight Charge		Collect	Other Charges				MYC	361,20	SCC
						1.190,24							51,60
Valuation Charge													
Total other Charges				Due Agent									
Total other Charges				Due Carrier									
						412,80							
Total prepaid				Total collect									
						1.603,04							
Currency Conversion Rates				CC Charges in Dest. Currency									
For Carrier's Use only at Destination				Charges of Destination			Total Collect Charges			615-3399 5275			

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.

TRANSWAY AIRFREIGHT GMBH  
MIGUEL BRAVO  
Signature of Shipper or his Agent

FOR ABOVE NAMED CARRIER: E A T  
TRANSWAY AIRFREIGHT GMBH, AS AGENT

22.FEB.2024 65479 RAUNHEIM

Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent