

Shipper's Name and Address 166616 EVE ERNST VETTER GMBH NEUREUTSTR. 6 75210 KELTERN				Shipper's account Number				Not negotiable <b>Air Waybill</b> Issued by E A T EUROPEAN AIR TRANSPORT LEIPZIG GMBH AUGUST-EULER-STR. 1 04435 SCHKEUDITZ							
Consignee's Name and Address 166617 BRIGHT DENT CO. LTD. 45.131/486, BRAYATI 224, HOLY ZARD STREET 44001 ERBIL				Consignee's account Number				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity  ANKUNFT / ARRIVED:							
Issuing Carrier's Agent Name and City TRANSWAY AIRFREIGHT GMBH 65479 RAUNHEIM								Accounting Information NOTIFY: STARLIGHT AIRLINES ERBIL, IRAQ +9647501447480							
Agent's IATA Code 23-4 7216 6012				Account No.				Reference: 5240677							
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 240250103				Optional Shipping Inform.			
to	By first Carrier			to	by	to	by	Currency	CHG Code	WT/VAL		Other		Decl. Value for Carriage	Decl. Value for Customs
LEJ	QY			BAH	QY	EBL	QY	EUR	C	PP	CC	PP	CC	NVD	NCV
Airport of Destination ERBIL				Requested Flight / Date QY7656/28				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 51,60										
1.190,24															
Valuation Charge															
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 descibed 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										
Total other Charges Due Carrier															
412,80															
Total prepaid Total collect					FOR ABOVE NAMED CARRIER: E A T TRANSWAY AIRFREIGHT GMBH, AS AGENT 22.FEB.2024 65479 RAUNHEIM										
1.603,04					Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent										
Currency Conversion Rates CC Charges in Dest. Currency															
For Carrier's Use only at Destination					Charges af Destination					Total Collect Charges					
										615-3399 5275					