

Shipper's Name and Address DRÄGER SAFETY AG & CO. KGAA REVALSTRÄE 1 23560 LÜBECK				Shipper's account Number 13541				Not negotiable Air Waybill Issued by E A T EUROPEAN AIR 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 AL-USOOL GENERAL TRADING COMPANY IRAQ, ERBIL, 100-METER STREET NEAR FAMILY MALL, OC : ADNAN HAKEEM +964-(0)7504679606 +964-(0)7730679606				Consignee's account Number				ANKUNFT / ARRIVED:				
Issuing Carrier's Agent Name and City TRANSWAY AIRFREIGHT GMBH 65479 RAUNHEIM								Accounting Information Reference:				
Agent's IATA Code 23-4 7216 6012		Account No.										
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 250930414		Optional Shipping Inform.		
to HHN	By first Carrier QY		to GYD	by 7L	to EBL	by 7L	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage X	Decl. Value for Customs NVD
Airport of Destination ERBIL		Requested Flight / Date QY6556/19 QY316/24				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 * DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION 1 PIECE 24-HOURS-EMERGENCY NO.: +49(0)178433 74 34 (CONSULTANK LUTZ HARDER GMBH)												
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)			
5	283,7	K	Q	539,0	2,91		1568,49		FIRE FIGHTING & SPARE PARTS HS CODES: 90200010 2 PIECES CONTAINS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967			
NOTIFY: PIPE LINE COMPANY ERBIL GAZNA ROAD MR HASSAN YUOSIF 07507777979												
MRN:25DE706468924043B8, 25DE706468924127B2, 25DE706468924140B8												
5	283,7							1568,49	TOTAL CBM: 3,234			
Prepaid 1.568,49				Weight Charge Valuation Charge				Other Charges MYC 107,80 ASC 16,17 AAMS 19,00 RAC 150,00				
Total other Charges 292,97				Due Agent Total other Charges Due Carrier				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 TIMOTHY ERIC BRANDON Signature of Shipper or his Agent				
Total prepaid 1.861,46				Total collect				FOR ABOVE NAMED CARRIER: E A T TRANSWAY AIRFREIGHT GMBH, AS AGENT 09.SEP.2025 65479 RAUNHEIM Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent				
Currency Conversion Rates For Carrier's Use only at Destination				CC Charges in Dest. Currency Charges of Destination								
								615-6416 2140				