

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 NOTIFY: PIPE LINE COMPANY ERBIL GAZNA ROAD MR HASSAN YUOSIF / 07507777979 Reference:					
Agent's IATA Code 23-4 7216 6012				Account No.									
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 250830921		Optional Shipping Inform.			
to LEJ	By first Carrier QY			to BAH	by QY	to EBL	by QY	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 QY6507/30 QY316/03				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 *													
24-HOURS-EMERGENCY NO.: +49(0)178433 74 34													
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)				
3	547,5	K	Q	667,5	2,91		1942,43		FIRE FIGHTING & SPARE PARTS 1 PCS CONTAINS WITH LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI966 DT CARBON MONOXIDE- DANGEROUS GOODS IN EXCEPTED QUANTITIES, 1 PACKAGE				
HS CODE: 8413190000													
UN2800 BATTERIES (ACCUMULATORS), WET, NON-SPILLABLE NOT RESTRICTED AS SPECIAL PROVISON A67													
MRN:25DE706467438705B5													
3	547,5								1942,43	TOTAL CBM: 4,003			
Prepaid				Weight Charge		Collect	Other Charges MYC				133,50 ASC 133,50		
1.942,43													
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 described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				TRANSWAY AIRFREIGHT GMBH THOMAS TAGILZEW Signature of Shipper or his Agent		
Total other Charges				Due Carrier									
267,00													
Total prepaid				Total collect			FOR ABOVE NAMED CARRIER: E A T TRANSWAY AIRFREIGHT GMBH, AS AGENT 21.AUG.2025 65479 RAUNHEIM Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent						
2.209,43													
Currency Conversion Rates				CC Charges in Dest. Currency									
For Carrier's Use only at Destination				Charges of Destination			Total Collect Charges		615-6416 2210				