

Shipper's Name and Address DRÄGER SAFETY AG & CO. KGAA REVALSTRASSE 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					
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		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 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	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
LEJ	QY	BAH	QY	EBL	QY	EUR	P	P	X	NVD	NCV
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 PROVISION A67											
MRN:25DE706467438705B5											
3	547,5					1942,43	TOTAL CBM: 4,003				
Prepaid Weight Charge Collect				Other Charges							
1.942,43				MYC 133,50 ASC 133,50							
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 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 at Destination				Total Collect Charges			
								615-6416 2210			