

Shipper's Name and Address				Shipper's account Number 13541				Not negotiable Air Waybill Issued by								PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO:2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL							
DRÄGER SAFETY AG & CO. KGAA REVALSTRASSE 1 23560 LÜBECK								Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity															
Consignee's Name and Address				Consignee's account Number				ANKUNFT / ARRIVED:															
AL-USOOL GENERAL TRADING COMPANY IRAQ ,ERBIL , 100-METER STREET NEAR FAMILY MALL OC:ADNAN HAKEEM **																							
Issuing Carrier's Agent Name and City TRANSWAY AIRFREIGHT GMBH 65479 RAUNHEIM								Accounting Information NOTIFY: PIPELINE COMPANY ERBIL GAZNA ROAD MR HASSAN YOUSEF 07507777979															
Agent's IATA Code 23-4 7216 6012				Account No.				Reference:															
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Reference Number 251230461								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							
SAW	PC			EBL	PC			EUR	P	P		X		NVD		NCV							
Airport of Destination ERBIL				Requested Flight / Date PC996/14 PC816/14				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 * - EBR OK -																							
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)															
2	73,0	K	Q	100,0	2,91	291,00		SAFETY & FIREFIGHTING SPARE PART NOT RESTRICTED AS PER SPECIAL PROVISION A67 HS CODE: 90271010 1 X 80 X 60 X 63 1 X 78 X 59 X 21															
**+964-(0)7504679606, +964-(0)7730679606																							
MRN:25DE706475524282B4																							
2	73,0					291,00		TOTAL CBM: 0,399															
Prepaid Weight Charge Collect				Other Charges MYC 95,00 SCC 15,00																			
291,00																							
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																							
110,00																							
Total prepaid Total collect				FOR ABOVE NAMED CARRIER: PEGASUS TRANSWAY AIRFREIGHT GMBH, AS AGENT 09.DEC.2025 65479 RAUNHEIM Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent																			
401,00																							
Currency Conversion Rates CC Charges in Dest. Currency																							
For Carrier's Use only at Destination				Charges af Destination				Total Collect Charges				624-5234 2872											