

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 PEGASUS HAVA TASIMACILIGI A.S BASIN EKSPRES CADDESI NO:2/A 34303 KUCUKCEKMECE/HALKALI ISTANBUL				
								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 **				Consignee's account Number				ANKUNFT / ARRIVED:				
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: 251230461				
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT								Optional Shipping Inform.				
to SAW	By first Carrier PC			to EBL	by PC	to by	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 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								
Total other Charges				Due Carrier								
110,00												
Total prepaid				Total collect								
401,00												
Currency Conversion Rates				CC Charges in Dest. Currency								
For Carrier's Use only at Destination				Charges of Destination			Total Collect Charges		624-5234 2872			

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

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