

<b>Shipper's Name and Address</b> MILTON ROY USA 201 IVYLAND ROAD IVYLAND - 18974, PENNSYLVANIA, UNITED STATES TEL.:215 441 0800				<b>Shipper's Account Number</b>				Not Negotiable <b>Air Waybill</b> <b>Issued by</b> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">TURKISH AIRLINES</div>											
<b>Consignee's Name and Address</b> Lalat Al Njoum For General transportation, Civil Aviation Services, general Trade and Kufa Co, Erbil- Ghazna road-Iraq ATT: Mr. Mohammed +964 750 379 8580				<b>Consignee's Account number</b>				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.											
<b>Issuing Carrier's Agent name and City</b> <b>ANCHOR EXPRESS, INC.</b> <b>BENSENVILLE</b>				<b>Accounting Information</b> PLEASE NOTIFY: MOB : +964 750 156 0784 EMAIL : ERBIL@STARLIGHTAIRLINE.COM															
<b>Agent's IATA Code</b> <b>01116570011</b>				<b>Account No.</b>															
<b>Airport of Departure (Addr. of First Carrier) and Requested Routing</b> O'HARE APT/CHICAGO								<b>Reference Number</b>				<b>Optional Shipping Information</b> US26000302							
To IST	By First Carrier TURKISH AIRLINES		Routing and Destination		To EBL	By TK	To	By	Currency USD	CHGS Code PP	WT/VOL PPD X	COLL COLL	Other PPD X	COLL COLL	Declared Value for Carrier NVC		Declared Value for Customs NVD		
<b>Airport of Destination</b> ERBIL INTERNATIONAL APT				<b>Flight/Date</b> TK6052 24-JAN-2026		<b>For Carriers Use only</b>		<b>Flight/Date</b> TK6638 26-JAN-2026		<b>Amount of Insurance</b> XXX				INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"					
<b>Handling Information</b>																			
These Commodities Licensed by USA for ultimate destination																			
SCI																			
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods											
1	7.00	K		13.00	MIN	1000.00		OILER AND SEAL KIT, O-RINGS NON HAZ  HS CODE: 8413.91.9096 3926.90.4590 2710.19.3080 3926.90.45.10 X20260120180908											
1	7.00					1000.00													
<b>Prepaid</b> 1000.00				<b>Weight Charge</b>				<b>Collect</b>				<b>Other Charges</b>  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.  <div style="text-align: center;">           ANCHOR EXPRESS, INC.            RAFAL SLOMKA            Signature of Shipper or his Agent         </div>							
<b>Valuation Charge</b>																			
<b>Tax</b>																			
<b>Total Other Charges Due Agent</b>																			
<b>Total Other Charges Due Carrier</b>																			
<b>Total Prepaid</b> 1000.00				<b>Total Collect</b>				ANCHOR EXPRESS											
<b>Currency Conversion Rates</b>				<b>CC Charges in Dest. Currency</b>				16-JAN-2026											
<b>For Carrier's Use only at Destination</b>				<b>Charges at Destination</b>				<b>Executed on (Date)</b>				<b>at (Place)</b>				<b>Signature of Issuing Carrier or its Agent</b>			
								Total Collect Charges				<b>235-88485736</b>							