

Shipper's Name and Address MILTON ROY USA 201 IVYLAND ROAD IVYLAND - 18974, PENNSYLVANIA, UNITED STATES TEL.:215 441 0800		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> <b>Issued by</b> <b>TURKISH AIRLINES</b>									
Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.													
Consignee's Name and Address 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		Consignee's Account number		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.									
Issuing Carrier's Agent name and City <b>ANCHOR EXPRESS, INC.</b> <b>BENSENVILLE</b>				<b>Accounting Information</b> PLEASE NOTIFY: MOB : +964 750 156 0784 EMAIL : ERBIL@STARLIGHTAIRLINE.COM									
Agent's IATA Code <b>01116570011</b>		Account No.											
Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO				Reference Number	Optional Shipping Information								
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination	To EBL	By TK	To By	currency USD	CHGS Code PP	WT/VAL PPD X	Other PPD COLL X	Declared Value for Carrier NVC	Declared Value for Customs NVD		
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK6052 24-JAN-2026	For Carriers Use only	Flight/Date TK6638 26-JAN-2026	Amount of Insurance 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"							
Handling Information													
SCI													
These Commodities Licensed by USA for ultimate destination													
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							
Prepaid 1000.00				Weight Charge		Collect		Other Charges  Valuation Charge  Tax  Total Other Charges Due Agent  Total Other Charges Due Carrier  Total Prepaid 1000.00					
				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.  ANCHOR EXPRESS, INC. RAFAL SLOMKA Signature of Shipper or his Agent									
Total Prepaid 1000.00		Total Collect		ANCHOR EXPRESS									
Currency Conversion Rates		CC Charges in Dest. Currency		BENSENVILLE IL									
				Executed on 16-JAN-2026	(Date)	at	(Place)	Signature of Issuing Carrier or its Agent					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			235-88485736						