

Shipper's Name and Address POWMAT LTD 321 USHERS RD BALLSTON LAKE - 12019, NEW YORK, UNITED STATES		Shipper's Account Number		Not Negotiable Air Waybill Issued by SILK WAY WEST AIRLINES LLC	
Consignee's Name and Address ADNAN KAREEM HAMAD COMPANY PO BOX: 931 PO BOX: 931 UNIT 3, MASBAH, KARADAH PC-10069 PC-10069, BAGHDAD, IRAQ EMAIL: ERBIL@STARLIGHTAIRLINE.COM MOB : +964 750 156 0784		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 A.J. WORLDWIDE SERVICES INC SECAUCUS		Accounting Information FREIGHT PREPAID ***NON-STACKABLE***		TSA NO : EA9608015	
Agent's IATA Code 01-1 2465/0015		Account No.		Reference Number HFAE25006093	
Airport of Departure (Addr. of First Carrier) and Requested Routing JOHN F. KENNEDY APT/NEW YORK		Reference Number		Optional Shipping Information	
To ORD	By First Carrier SILK WAY WEST AIRLINES LLC	Routing and Destination GYD	To GYD	By 7L	To EBL
By 7L	Currency USD	CHGS Code PP	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carrier NVD
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date 7L6211 26-SEP-2025	For Carriers Use only 7L8113 30-SEP-2025	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 ***NON-STACKABLE***					
SCI					
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	102.00	K	N	142.00	6.000
Total 852.00					
Nature and Quantity of Goods MACHINERY AND MECHANICAL APPLIANCES HS CODE: 8411994000 DIM(INC): 48X40X27 (1)					
1	102.00			142.00	6.00
Total 852.00					
Prepaid 852.00		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid 852.00		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		22-SEP-2025 SECAUCUS A.J. WORLDWIDE SERVICES INC	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent	
Total Collect Charges				501-18961434	