

Shipper's Name and Address ITT CANNON D/B/A BIW CONNECTOR SYSTEMS 500 TESCONI CIRCLE SANTA ROSA - 95401, CALIFORNIA, UNITED STATES		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>TURKISH AIRLINES</b>	
Consignee's Name and Address LALAT AL NJOOM FOR GENERAL TRANSPORTATION SERVICES, GENERAL TRADE AND PIPE GHAZNA ROAD , ERBIL , IRAQ C : MOHAMMAD RAMMO TEL.:075014474800 ,EMAIL : ERBIL@STARLIGHTAIRLINE.COM		Consignee's Account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 A.J. WORLDWIDE SERVICES INC SECAUCUS		Accounting Information FREIGHT PREPAID		TSA NO : EA9608015	
Agent's IATA Code 01-1 2465/0015		Account No.		Reference Number HFAE25007841	
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO		Optional Shipping Information		Declared Value for Customs NCV	
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination	To EBL	By TK	To By
Currency USD	CHGS Code PP	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carrier NVD	
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0080 03-DEC-2025	For Carriers Use only TK6108 07-DEC-2025	Amount of Insurance XXX	
Handling Information		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"			
		SCI			
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
2	99.00	K	N	172.00	7.000
				Total 1,204.00	
2	99.00			172.00	7.00
				Total 1,204.00	
Prepaid 1,204.00		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid 1,204.00		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		26-NOV-2025 Executed on (Date)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				SECAUCUS at (Place)	
				A.J. WORLDWIDE SERVICES INC Signature of Issuing Carrier or its Agent	
				NAZLI Signature of Shipper or his Agent	