

235 | SFO | 87282952

235-87282952

Shipper's Name and Address		Shipper's Account Number		Not Negotiable	
ITT CANNON D/B/A BIW CONNECTOR SYSTEMS 500 TESCONI CIRCLE SANTA ROSA - 95401, CALIFORNIA, UNITED STATES				Air Waybill Issued by TURKISH AIRLINES	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address		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.	
LALAT AL NJOUM FOR GENERAL TRANSPORTATION SERVICES, GENERAL TRADE AND PIPE GHAZNA ROAD , ERBIL , IRAQ C : MOHAMMAD RAMMO TEL.:075014474800 ,EMAIL : ERBIL@STARLIGHTAIRLINE.COM					
Issuing Carrier's Agent Name and City A.J. WORLDWIDE SERVICES INC SECAUCUS		Accounting Information FREIGHT PREPAID			
Agent's IATA Code 01-1 2465/0015		TSA NO : EA9608015			
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO		Reference Number HFAE25007841			
To IST	By First Carrier TURKISH AIRLINES	To EBL	By TK	To By	Declared Value for Carrier NVD
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0080 03-DEC-2025	For Carriers Use only TK6108	Flight/Date 07-DEC-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 SCI					
No of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total Nature and Quantity of Goods
2	99.00	K N	172.00	7.000	1,204.00 OIL WELL POWER CONNECTORS HS CODE: 8544602000 DIM(INC): 48X42X13 (1), 129X11X11 (1)
2	99.00		172.00	7.00	1,204.00
Prepaid 1,204.00		Weight Charge	Collect	Other Charges Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier	
Total Prepaid 1,204.00		Total Collect	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.		
Currency Conversion Rates		CC Charges in Dest. Currency	26-NOV-2025 SECAUCUS Executed on (Date) at (Place)		
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges	A.J. WORLDWIDE SERVICES INC Signature of Issuing Carrier or its Agent	
235-87282952					