



235 ICN 94927103

235-94927103

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|---|-------------------------------|--|-------------------|---|------------------------|---|
| Shipper's Name and Address STEK.CO.,LTD 18F, G-HIGH CITY, 243 DIGITAL-RO, GURO-GU, SEOUL, KOREA TEL: +82-2-6235-7835 | | Shipper's Account Number | | Not Negotiable TURKISH AIRLINES Air Waybill Issued by ATATURK HAVALIMANI YESILKOY ISTANBUL TURKEY | | |
| Consignee's Name and Address TOYOTA AL IRAQ COMPANY FOR TRADING AND SERVICES OF TOYOTA BUILDING, MOSUL RD, ERBIL, IRAQ MR. TADASHI TANIMOTO WILLIAM.CHATTO@TOYOTA.IQ* | | 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 KOREA CARGO PIA LOGIX | | Accounting Information STARLIGHT AIRLINES DREAM CITY (NO.1176), ERBIL,IRAQ TEL:+964 750 738 4090 ATTN:OMED | | "FREIGHT PREPAID" | | |
| Agent's IATA Code 17-3 7167/001 3 | | Account No. | | | | |
| Airport of Departure(Addr. of First Carrier)and Requested Routing INCHEON AIRPORT, KOREA | | Reference Number | | Optional Shipping Information | | |
| to IST | By First Carrier TK | Routing and Destination EBL TK | to EBL | by TK | Currency KRW | |
| Airport of Destination ERBIL, IRAQ | | Requested Flight/Date TK091 16.OCT.25 | | Amount of Insurance NIL | | |
| Handling Information NOT RESTRICTED | | | | Declared Value for Carriage N.V.D | | |
| | | | | Declared Value for Customs | | |
| | | | | 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 | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
| 1 | 589.0K | N | 589.0 | 12,310 | 7,250,590 | 1 PLT OF PROTECTION FILM FOR AUTOMOTIVE AND CAR CARE PRODUCT INVOICE NO. : ST250528-MET001 EXW HS CODE : 3919.90, 3405.30 DIM:163 x 113 x 156CM / 1 |
| *TEL : +964 751 801 4906 | | | | | | |
| Prepaid | | Weight Charge | | Collect | | |
| 7,250,590 | | | | Other Charges | | |
| Valuation Charge | | | | CGC:KRW 3,100 MYC:KRW 259,160 | | |
| Tax | | | | | | |
| Total Other Charges Due Agent | | | | 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. | | |
| Total Other Charges Due Carrier | | | | KOREA CARGO PIA LOGIX AS AGENT FOR THE CARRIER : TURKISH AIRLINES | | |
| 262,260 | | | | Signature of Shipper or his Agent | | |
| Total Prepaid | | Total Collect | | | | |
| 7,512,850 | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | OCT.16.2025 ICN | | |
| | | | | Executed on(Date) at (Place) Signature of Issuing Carrier or its Agent | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | |

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