



235 | ICN | 94927103

235-94927103

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 <b>TURKISH AIRLINES</b> <b>Air Waybill</b> ATATURK HAVA LIMANI Issued by YESILKOV ISTANBUL TURKEY							
Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.											
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		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 CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City  KOREA CARGO PIA LOGIX		Accounting Information		<b>"FREIGHT PREPAID"</b>							
Agent's IATA Code 17-3 7167/001 3		Account No.		STARLIGHT AIRLINES DREAM CITY (NO.1176), ERBIL, IRAQ TEL:+964 750 738 4090 ATTN:OMED							
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	to TK	by to by	Currency KRW	CHGS Code PPD COLL P	WT/VAL PPD COLL P	Other PPD COLL P	Declared Value for Carriage N.V.D	Declared Value for Customs	
Airport of Destination ERBIL, IRAQ		Requested Flight/Date TK091		16.OCT.25		Amount of Insurance NIL		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 NOT RESTRICTED											SCI
No.of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)			
1	589.0 K	N	589.0	12,310	7,250,590			1 PLT OF PROTECTION FILM FOR AUTOMOTIVE AND CAR CARE PRODUCT			
*TEL : +964 751 801 4906											INVOICE NO. : ST250528-MET001 EXW
											HS CODE : 3919.90, 3405.30
											DIM:163 x 113 x 156CM / 1
Prepaid		Weight Charge	Collect	Other Charges							
7,250,590				CGC:KRW 3,100 MYC:KRW 259,160							
Valuation Charge											
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									
For Carrier's Use only at Destination		Charges at Destination									
			Total Collect Charges								

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