

235 | ICN | 9521 9902

235-9521 9902

Shipper's Name and Address GOULDS PUMPS CO., LTD. 35, OKSANSANDAN-RO, OKSAN-MYEON, HEUNGDEOK-GU, CHEONGJU-SI, CHUNGBUK, 28101 KOREA			Shipper's Account Number			Not Negotiable TURKISH AIRLINES Air Waybill Issued by					
Copies 1,2 and 3 of this Air Waybill are originals and have the same Validity											
Consignee's Name and Address AL-USOOL ENGINEERING SERVICES COMPANY AND TRADING AGENCIES LTD. IRAQ, ERBIL, 100-METER STREET NEAR FAMILY MALL OC : ADNAN HAKEEM +964-(0)7504679606, +964-(0)7730679606			Consignees 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 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 JUYOUNG TRANS WORLD INC.						Account Information "FREIGHT PREPAID" NOTIFY PARTY : PIPELINE COMPANY ERBIL GAZNA ROAD MR. HASSAN YOUSIF 07507777979					
Agent's IATA Code			Account No.								
Airport of Departure(Addr. of First Carrier)and Requested Routing ICN INCHEON AIRPORT, KOREA						Reference Number		Optional Shipping Information			
to IST	By First Carrier TK021	Routing and Destination EBL	to by TK	to by P	Currency KRW	Chgs Code P	WT/VAL PPD COLL P	Other PPD COLL	Declared Value for Carriage N.V.D	Declared Value for Customs	
Airport of Destination ERBIL, IRAQ			Requested Flight/Date TK021 NOV.15.2025			Amount of Insurance NIL		INSURANCE-if Carrier offers Insurance, and such Insurance is requested in accordance with the conditions there of Indicate amount to be Insured in figures in box marked Amount of Insurance			
Handling Information ATTACHED : COMM INV & P/LIST SCI											
No.of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity	Chargeable Weight	Rate Charg	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
2		K						2 WOODEN BOX CENTRIFUGAL PUMP AND PUMP SPARE PARTS INVOICE NO.: PUK23-003 EX-WORKS HS CODE : 8413.70, 8483.60			
Prepaid			Weight Charge			Collect			Other Charges		
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											
Total PrePaid			Total Collect						JUYOUNG TRANS WORLD INC. Signature of Shipper or his Agent		
Currency Conversion Rates			CC Charges in Dest. Currency			NOV.15.2025			SEL	Seulgi Jung	
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			235-9521 9902		