

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 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	By First Carrier	Routing and Destination		to	by	to	by	Currency	Chgs Code	WT/VAL	Other	Declared Value for Carriage		Declared Value for Customs	
IST	TK021			EBL	TK			KRW		PPD P	COLL P	N.V.D			
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 property 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		AS AGENT FOR THE CARRIER : TURKISH AIRLINES											
				NOV. 15. 2025				SEL		Seulgi Jung					
				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		235-9521 9902									