



235 ICN 95231474

235-95231474

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|--|-------------------------------|--|--------------------|---|--|
| Shipper's Name and Address AEZIAN CO. LTD. H BUSINESS PARK C-420 26, BEOBWONRO 9GIL, SOUTH KOREA #(05836) TEL: +82 70 8250 5520 | | Shipper's Account Number | | Not Negotiable TURKISH AIRLINES Air Waybill Issued by ATATURK HAVALIMANI YESILKOY ISTANBUL TURKEY | |
| Consignee's Name and Address ARAB LEGEND FOR GENERAL TRADING COMPANY BAGHDAD - AL-MANSOUR - 14 RAMADAN COMMERCIAL BUILDING COMPLEX - SECOND FLOOR +9647501447485/+964 751 741 8862 | | 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 "FREIGHT PREPAID" SAME AS CONSIGNEE | | | |
| 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 BGW TK | to BGW | by TK | to IST |
| Currency KRW | | CHS Code P | WT/VAL P | Other P | Declared Value for Carriage N.V.D |
| Declared Value for Customs AS PER INV | | 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 | |
| Airport of Destination BAGHDAD, IRAQ | | Requested Flight/Date TK6355 21.NOV.25 | | | |
| Handling Information ATTACHED : COMM INV & P/LIST 2375325102156X | | | | | SCI |
| No. of Pieces RCP | Gross Weight kg | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total |
| 17 | 105.0K | Q | 135.0 | 9,260 | 1,250,100 |
| | | | | | Nature and Quantity of Goods (incl. Dimensions or Volume) 17 CTNS OF LABORATORY KIT EXW HS CODE: 38220090 DIM:38 x 38 x 31CM / 15 38 x 40 x 31CM / 1 54 x 41 x 41CM / 1 |
| Prepaid 1,250,100 | | Weight Charge | | Collect | |
| Valuation Charge | | Tax | | Other Charges CGC:KRW 3,100 MYC:KRW 59,400 | |
| Total Other Charges Due Agent | | Total Other Charges Due Carrier 62,500 | | 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. KOREA CARGO PIA LOGIX AS AGENT FOR THE CARRIER : TURKISH AIRLINES | |
| Total Prepaid 1,312,600 | | Total Collect | | Signature of Shipper or his Agent | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Executed on(Date) NOV. 21. 2025 | |
| For Carrier's Use only at Destination | | Charges at Destination | | at (Place) ICN | |
| | | Total Collect Charges | | Signature of Issuing Carrier or its Agent | |

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