

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		TURKISH AIRLINES	
				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 DEEMMS 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
IST	TK021			EBL	TK		
Currency		Chgs Code	WT/VAL	Other		Declared Value for Carriage	
KRW		PPD	COLL	PPD	COLL	N.V.D	
Airport of Destination ERBIL, IRAQ		Requested Flight/Date TK021 DEC.08.2025		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 NON-STACKABLE CARGO							
SCI							
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity	Chargeable Weight	Rate	Total
1		K				Charg	
Nature and Quantity of Goods (incl. Dimensions or Volume) 1 PKG OF CENTRIFUGAL PUMP AND PUMP SPARE PARTS INVOICE NO.: PUK24052 EX-WORKS HS CODE: 8413.70, 4016.93							
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
Total PrePaid		Total Collect					
Currency Conversion Rates		CC Charges in Dest, Currency					
				DEC.08.2025		SEL	Bella Choi
				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			