

REPRINT

235YUL19558265



235-19558265

Shipper's Name and Address EVIDENT CANADA 3415 RUE PIERRE-ARDOUIN QUEBEC QC G1P 0B3 CA TE +14188721155		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T RKIYE					
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.					
Consignee's Name and Address NASSEM BAGHDAD COMPANY 100-METER STREET NEAR FAMILY MALL ERBIL AR IQ TE +9647504679606 ADNAN HAKEEM		Consignee's Account Number		Received in Good Order and Condition at (place) on (date/time) Signature of Consignee or his Agent					
Issuing Carrier's Agent Name and City JORI LOGISTICS CALGARY				Accounting Information					
Agent's IATA Code 60-1 9126/0010		Account No.							
Airport of Departure (Addr. of First Carrier) and Requested Routing MONTREAL-DORVAL APT				Reference Number C00011347		Optional Shipping Information			
To IST	By First Carrier TK	Routing and Destination EBL	to by to by	Currency CAD	CHGS PPX	WT/VAL COLL	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL A		Requested Flight/Date TK0036/02	TK6108/04	Amount of insurance XXX		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 POR: FA1792202510294790275 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	155.0	K Q	177.0	12.00	2124.00		NDT INSPECTION EQUIPMENT HS Code: 903180 DIMS 121x102x86 CM x 1 Lithium ion batteries in compliance with Section II of PI 966 1 PKG		
Notify: Pipeline company Erbil Gazna road Mr Hassan yuosif 07507777979					2124.00				
1	155.0				2124.00				
Prepaid 2124.00			Weight Charge Valuation Charge Tax			Other Charges			
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						SEBASTIAN LEIVA Signature of Shipper or his Agent			
Total Prepaid 2124.00			Total Collect			CALGARY JORI LOGISTICS			
Currency Conversion Rates			CC. Charges in Dest. Currency			30-Oct-25		at (place)	
For Carrier's use only at Destination			Charges at Destination			Total Collect Charges		Signature of Issuing Carrier or its Agent	

Copy 4 - (Delivery Receipt)

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Consignee's Name and Address NASSEM BAGHDAD COMPANY 100-METER STREET NEAR FAMILY MALL ERBIL AR IQ TE +9647504679606 ADNAN HAKEEM		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 CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
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Copy 8 - (for Agent)