

REPRINT

235|YUL|19558265

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 <b>Air Waybill</b> 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. Received in Good Order and Condition  at (place) on (date/time)  Signature of Consignee or his Agent																							
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		Accounting Information																					
Issuing Carrier's Agent Name and City JORI LOGISTICS CALGARY				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		By First Carrier		Routing and Destination		to		by		to		by		Currency		CHGS		WT/VOL		Other		Declared Value for Carriage		Declared Value for Customs			
IST		TK		EBL		TK								CAD		PP		X		X		NVD		NCV			
Airport of Destination ERBIL INTERNATIONAL AIRPORT						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																											
1		155.0												2124.00													
Prepaid		Weight Charge		Collect		Other Charges																					
2124.00																											
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		SEBASTIAN LEIVA Signature of Shipper or his Agent																							
2124.00																											
Currency Conversion Rates		CC. Charges in Dest. Currency		30-Oct-25 CALGARY JORI LOGISTICS																							
				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																							
				235-19558265																							

Copy 4 - (Delivery Receipt)

Resolution 600b (Effective 1 Jul 10) compliant Laser Air Waybill

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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										
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	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		TK	EBL	TK			CAD	PP	X	X	NVD	NCV
Airport of Destination ERBIL INTERNATIONAL AIRPORT		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			
1	155.0							2124.00				
Prepaid		Weight Charge		Collect		Other Charges						
2124.00												
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				SEBASTIAN LEIVA Signature of Shipper or his Agent						
2124.00												
Currency Conversion Rates		CC. Charges in Dest. Currency		30-Oct-25		CALGARY		JORI LOGISTICS Signature of Issuing Carrier or its Agent				
				Executed on (date)		at (place)						
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		235-19558265						

Copy 5 - (Extra Copy)

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Currency Conversion Rates		CC. Charges in Dest. Currency		30-Oct-25		CALGARY		JORI LOGISTICS				
				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		235-19558265						

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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	
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Airport of Destination ERBIL INTERNATIONAL AIRPORT				Requested Flight/Date TK0036/02 TK6108/04		Amount of insurance XXX	
Handling Information				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".			
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				SCI			
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Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
2124.00							
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Airport of Destination ERBIL INTERNATIONAL AIRPORT				Requested Flight/Date TK0036/02 TK6108/04		Amount of insurance XXX	
Handling Information				Currency CAD		Declared Value for Carriage NVD	
				CHGS PP		Declared Value for Customs NCV	
				WT/VAL X		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".	
				COLL X			
				Other X			
				POR: FA1792202510294790275			
				SCI			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total
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2124.00							
Currency Conversion Rates		CC. Charges in Dest. Currency					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			

Copy 8 - (for Agent)

Resolution 600b (Effective 1 Jul 10) compliant Laser Air Waybill