

235|YEG|52065812



HAWB No: SAE2401426

Shipper's Name and Address		Shipper's Account Number QUAINTYYC		Not Negotiable House Air Waybill								
QUALITAS INTERNATIONAL INC 107, 138 -18 AVE SE		Issued by JORI INTERNATIONAL LTD. 10-1323 44 AVE NE CALGARY, AB, T2E 6L5, CANADA										
CALGARY AB T2G 5P9 CA TE +14032881515		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.										
Consignee's Name and Address TAQA ATRUSH B.V EMPIRE WORLD EMPIRE BUSINESS COMPLEX C1 ERBIL AR 0 IQ		Consignee's Account Number TAQATRABL		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.								
Issuing Carrier's Agent Name and City JORI INTERNATIONAL LTD. CALGARY		Accounting Information										
Agent's IATA Code 60-1 9126/0010		Account No.										
Airport of Departure (Addr. of First Carrier) and Requested Routing EDMONTON INT APT				Reference Number C00007800	Optional Shipping Information TERMS: EXW							
To YVR	By First Carrier TK	Routing and Destination IST TK EBL TK	to IST	by TK	to EBL	by TK	Currency CAD	CHGS CC	WT/VAL X	Other PPD COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL APT		Requested Flight/Date TK8000/16		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 TK6174/23												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	636.0	K	Q	636.0		As Agreed	PIPE FITTINGS HS Codes: 730719 DIMS 122x79x69 CM x 1					
Notify: UNITED UGTC Attn: Dilman Bahram, +964 750 449 4891 Ali Saadi : +964 750 760 7073												
1	636.0											
Prepaid				Weight Charge		Collect	Other Charges					
							A ORIGIN PICKUP, DO AS AGREED A AIRPORT TRANSFER AS AGREED A ELECTRONIC DATA F AS AGREED A HANDLING FEE AS AGREED A AIR FREIGHT STAND AS AGREED					
				Valuation Charge			A AIRLINE SCREENING AS AGREED A CERS FILING FEE, AS AGREED A PROFIT SHARE AS AGREED					
				Tax								
Total Other Charges Due Agent As Agreed				Total Other Charges Due Carrier			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.					
							<i>Sebastian Leiva</i>					
							Signature of Shipper or his Agent					
Total Prepaid		Total Collect										
As Agreed												
Currency Conversion Rates		CC. Charges in Dest. Currency		15-Feb-24		CALGARY		JORI INTERNATIONAL LTD.				
				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				235-52065812				

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