

235|YEG|52065812



HAWB No: SAE2401426

Shipper's Name and Address <b>QUALITAS INTERNATIONAL INC</b> 107, 138 -18 AVE SE  <b>CALGARY AB T2G 5P9 CA</b> TE +14032881515		Shipper's Account Number <b>QUAINTYYC</b>		<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by <b>JORI INTERNATIONAL LTD.</b> 10-1323 44 AVE NE CALGARY, AB, T2E 6L5, CANADA	
Consignee's Name and Address <b>TAQA ATRUSH B.V</b> <b>EMPIRE WORLD</b> <b>EMPIRE BUSINESS COMPLEX C1</b> <b>ERBIL AR 0 IQ</b>		Consignee's Account Number <b>TAQATRABL</b>		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  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 <b>JORI INTERNATIONAL LTD.</b> <b>CALGARY</b>				Accounting Information	
Agent's IATA Code <b>60-1 9126/0010</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>EDMONTON INT APT</b>				Reference Number <b>C00007800</b>	
To By First Carrier Routing and Destination to by to by <b>YVR TK IST TK EBL TK</b>				Optional Shipping Information <b>TERMS: EXW</b>	
Airport of Destination <b>ERBIL INTERNATIONAL APT</b>				Declared Value for Customs <b>NCV</b>	
Requested Flight/Date <b>TK8000/16 TK0076/20</b>				Declared Value for Carriage <b>NVD</b>	
Handling Information <b>TK6174/23</b>				Amount of insurance <b>XXX</b>	
				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".	
SCI					
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
1	636.0	K	Q	636.0	Charge
Notify: UNITED UGTC Attn: Dilman Bahram, +964 750 449 4891 Ali Saadi : +964 750 760 7073			Total <b>As Agreed</b>		
Commodity Item No.			Nature and Quantity of Goods (incl. Dimensions or Volume) <b>PIPE FITTINGS</b> <b>HS Codes: 730719</b> <b>DIMS 122x79x69 CM x 1</b>		
1	636.0				
Prepaid			Weight Charge		
Collect			Other Charges		
Valuation Charge			A ORIGIN PICKUP, DO AS AGREED		
Tax			A AIRPORT TRANSFER AS AGREED		
Total Other Charges Due Agent			A ELECTRONIC DATA F AS AGREED		
As Agreed			A HANDLING FEE AS AGREED		
Total Other Charges Due Carrier			A AIR FREIGHT STAND AS AGREED		
			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.		
			Signature of Shipper or his Agent <b>SEBASTIAN LEIVA</b> <i>Sebastian Leiva</i>		
Total Prepaid			Signature of Issuing Carrier or its Agent <i>Sebastian Leiva</i>		
Total Collect			15-Feb-24		
As Agreed			CALGARY		
Currency Conversion Rates			JORI INTERNATIONAL LTD.		
CC. Charges in Dest. Currency			Executed on (date)		
			at (place)		
For Carrier's use only at Destination			Charges at Destination		
			Total Collect Charges		
			235-52065812		

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