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157MEL35067933

157-35067933

Shipper's Name and Address BALTEC INLET & EXHAUST SYSTEMS SUITE 2.03   LEVEL 2, 315 FERNTREE GULLY ROAD MOUNT WAVERLY VIC 3149 AU TEL: +61 3 7023 1279 RYAN.MCCOSKER@TOMLINSONENERGY.COM.AU		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by QATAR AIRWAYS GROUP Q.C.S.C QATAR AIRWAYS TOWER 1 AIRPORT ROAD, QATAR			
Consignee's Name and Address TAURUS ARM COMPANY FOR BAZIAN POWER PLANT AGJALAR SLEAMANI RD. SULAIMANIYAH, 46001 IQ TE +9647724944468 , +964 750 155 9396		Consignee's Account Number		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 NAVIA LOGISTICS MELBOURNE				Accounting Information EXPRESS LINE CO MR. AHMAD ZEDAN TEL: +964 750 454 7208			
Agent's IATA Code 02-3 6137/3136		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MELBOURNE				Reference Number CA00134819		Optional Shipping Information	
To DOH	By First Carrier QR	Routing and Destination EBL	to QR	Currency AUD	CHGS PP	WT/VOL X	Other COLL
Airport of Destination ERBIL INTERNATIONAL A				Requested Flight/Date QR0989/24 QR8732/26		Declared Value for Carriage NVD	
Handling Information 454 7208				Amount of insurance XXX		Declared Value for Customs NCV	
PLEASE NOTIFY CONSIGNEE ON ARRIVAL - MR. AHMAD ZEDAN - TEL: +964 750 454 7208							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total
1	210.0	K	Q		210.0	12.65	2656.50
1	210.0						2656.50
Prepaid				Weight Charge			
2656.50				Collect			
Valuation Charge				Other Charges			
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				Signature of Shipper or his Agent			
2656.50				AMY GREY			
Currency Conversion Rates				20-Oct-25 MELBOURNE AIRPORT NAVIA LOGISTICS PTY LTD			
CC. Charges in Dest. Currency				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 157-35067933			

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

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