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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		Not Negotiable Air Waybill Issued by QATAR AIRWAYS GROUP Q.C.S.C QATAR AIRWAYS TOWER 1 AIRPORT ROAD, QATAR								
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
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		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 QR	to EBL	by QR	to QR	by QR	Currency AUD	CHGS PPX	WT/VAL X	Other PPD COLL X COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL A		Requested Flight/Date QR0989/24 QR8732/26		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 PLEASE NOTIFY CONSIGNEE ON ARRIVAL - MR. AHMAD ZEDAN - TEL: +964 750 454 7208												
SCI												
No. Of Pieces RCP	Gross Weight 210.0	kg lb K	Rate Class Q	Commodity Item No.	Chargeable Weight 210.0	Rate Charge 12.65	Total 2656.50	Nature and Quantity of Goods (incl. Dimensions or Volume) SPARE PARTS NON HAZ - GENERAL CARGO DIMS 173x84x56 CM x 1				
1												
1	210.0						2656.50					
Prepaid 2656.50				Weight Charge				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 2656.50				Total Collect				Signature of Shipper or his Agent AMY GREY				
Currency Conversion Rates				CC. Charges in Dest. Currency				20-Oct-25 MELBOURNE AIRPORT NAVIA LOGISTICS PTY LTD				
								Executed on (date)		at (place)		
For Carrier's use only at Destination				Charges at Destination				Total Collect Charges		Signature of Issuing Carrier or its Agent		

Email Copy