

DRAFT



235YYZ23917375

235-23917375

Shipper's Name and Address SDT NORTH AMERICA INC 7677 COUNTY RD 2 COBOURG ON K9A 0X4 CA TE +19053771313		Shipper's Account Number		<p>Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T RKIYE</p>							
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
Consignee's Name and Address ARAB LEGEND FOR GENERAL TRADING COMPANY CARGO VILLAGE CABIN#13 BAGHDAD INTERNATIONAL AIRPORT BAGHDAD BG 10011 IQ TE +9647715248204		Consignee's Account Number		<p>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.</p>							
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 PEARSON INTERNATIONAL APT/TORONTO				Reference Number C00011531		Optional Shipping Information					
To IST	By First Carrier TK	Routing and Destination BGW	to by TK	to by	Currency CAD	CHGS Code PPX	WT/AL PPD X	Other COLL PPD COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Airport of Destination BAGHDAD		Requested Flight/Date TK0018/30		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											
<p>POR: HC9898202511264864321</p> <p>SCI</p>											
No. of Pieces RCP	Gross Weight kg lb	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods (incl. Dimensions or Volume)		
2	16.0	K	N	16.5	20.00	330.00			Cradle, device holster, Bearing toolbox and accessories HS Code: 902789 DIMS 42x51x23 CM x 2		
2	16.0					330.00					
Prepaid 330.00				Weight Charge Valuation Charge Tax				Other Charges			
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 330.00				Total Collect							
Currency Conversion Rates				CC. Charges in Dest. Currency				28-Nov-25			
For Carrier's use only at Destination				Charges at Destination				Total Collect Charges			
<p><i>Sebastian Leiva</i></p> <p>SEASTIAN LEIVA Signature of Shipper or his Agent</p> <p><i>Sebastian Leiva</i></p> <p>CALGARY JORI LOGISTICS Signature of Issuing Carrier or its Agent</p> <p>235-23917375</p>											

Email Copy