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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		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI, ISTANBUL, 34149, T RKIYE  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		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 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	By First Carrier	Routing and Destination	to	by	to	by	
IST		TK	BGW	TK			
Airport of Destination  BAGHDAD				Requested Flight/Date TK0018/30 TK0802/02		Currency CHGS WT/VAL Other Code PPD COLL PPD COLL CAD PP X X Declared Value for Carriage NVD Declared Value for Customs NCV	
Handling Information				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".	
						POR: HC9898202511264864321	
						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)
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 Weight Charge				Collect			
330.00							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
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.			
				SEBASTIAN LEIVA Signature of Shipper or his Agent			
Total Prepaid				Total Collect			
330.00							
Currency Conversion Rates				CC. Charges in Dest. Currency			
				28-Nov-25 CALGARY 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			
				JORI LOGISTICS			
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Email Copy

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