

DRAFT

235|BRU|71123323

235-71123323

Shipper's Name and Address BD DISTRIBUTION CENTER OLEN HAGELBERG 2 OLEN 2250 BE TE +3214286923		Shipper's Account Number		Not Negotiable Air Waybill 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 SAAEDA CO. LTD 60 METER ST, NEAR NEW CITY ISKAN, NUMB +964777884981 ERBIL 44001 IQ		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 LEVACO AIR N.V. 2100 ANTWERP/BE				Accounting Information			
Agent's IATA Code 08-4 7047/0002		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing BRUSSEL (BRUXELLES)				Reference Number C00011297		Optional Shipping Information	
To IST	By First Carrier TK	Routing and Destination EBL TK	to by to by	Currency EUR	CHGS Code PPD COLL X	WT/VAL PPD COLL X	Other PPD COLL X
Airport of Destination ERBIL INTERNATIONAL A		Requested Flight/Date TK6242/20 TK6174/23		Amount of insurance XXX		Declared Value for Carriage NVD	
						Declared Value for Customs NCV	
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 KEEP COOL BETWEEN +2°C - +8°C / 24HR EMERGENCY CTC NR: +32468297794							
							SCI X
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Total
2	416.0	K	Q		464.0		
2	416.0						
Prepaid				Weight Charge		Collect	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid				Total Collect			
Currency Conversion Rates				CC. Charges in Dest. Currency			
For Carrier's use only at Destination				Charges at Destination		Total Collect Charges	
				17-Sep-25		DEURNE	
				Executed on (date)		at (place)	
						LEVACO AIR N.V.	
						Signature of Issuing Carrier or its Agent	
						235-71123323	

Email Copy