

Shipper's Name and Address INTERPLAST CO LTD PO BOX 4679 SHARJAH UAE AE TE +97165339090		Shipper's Account Number		Not negotiable Air Waybill Issued by		EMIRATES AIRLINE GROUP HDQ AIRPORT ROAD P.O.BOX: 686 DEIRA DUBAI UNITED ARAB EMIRATES	
Consignee's Name and Address AL-HAYAT COMPANY FOR SOFT AND MINERAL DRINKS PRODUCTION LTD. MAKHMOUR ST. KORAN ERBIL IRAQ, MR. RAHA TAWFEEQ IQ TE +9647500255874		Consignee 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 ZOZICK CARGO LLC DUBAI		Accounting Information					
Agent's IATA Code 8645404		Account No		Reference Number			
Airport of departure (Addr. of first Carrier) and requested Routing AL MAKTOUM INTL. AP		Optional Shipping Information		Declared Value for Carriage			
to	By first Carrier	Routing and Destination	to	by	to	by	Declared Value for Customs
EBL	EK						
Airport of Destination ERBIL		Flight /Date EK9773-29NOV		Amount of Insurance		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked 'Amount of Insurance.'	
Handling Information SSR:NOTIFY- STARLIGHT AIRLINES ERBIL IRAQ ,MR OMED-07501447480		SHC:HEA-CGO-NST					
No. of Pieces RCP		Gross Weight	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	710	KAQ		710	8.1	5751	LABEL FILM
1	710					5751	1.68948 CM
Prepaid		Weight Charge		Collect		Other Charges	
5751						AWC 50.00 FEC 106.50 CGC 10.00	
Valuation Charge						MYC 461.50 INC 390.50	
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						INTERPLAST CO LTD	
1018.5						Signature of Shipper or his Agent	
Total Prepaid		Total Collect				27-NOV-2025 13:37 DUBAI	
6769.5						Executed on (date) at (place)	
Currency Conversion Rate		CC charges in Dest. Currency				Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total collect Charges		176-20333423	