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|--|--------------------------------------|---------------------------------------|-----------------------------------|---|----------------|--|---|
| Shipper's Name and Address ALLSEAS GLOBAL LOGISTICS LTD SUITE 402, UNIT 1, COLNBROOK CARGO CENTRE COLNBROOK BERKSHIRE SL3 ONW UNITED KINGDOM | | Shipper's account Number TAQ0003 | | Not negotiable Air Waybill issued by Copies 1,2 and 3 of this Air Waybill are originals and have the same validity | | Turkish Airlines Genel Mudurlugu Ataturk Havalimani Istanbul Turkey 34 830 | |
| Consignee's Name and Address TAQA ATRUSH B.V. EMPIRE WORLD EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ *** 0 IRAQ | | Consignee's account Number TAQ0003 | | 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 ALLSEAS GLOBAL LOGISTICS-HEATHROW HEATHTROW@ALLAIRGLOBAL.COM TEL: +44 (0) 333 988 4848 | | | | Accounting Information SHP REF: AGT REF: LAEG000160 TK120623 | | | |
| Agent's IATA Code 91-4 5502/0005 | | Account No. | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing Heathrow | | | | Reference Number | | Optional Shipping Information | |
| To IST | By first carrier Turkish Airlines | Routing and Destination EBL | To TK | By TK | To By | Currency GBP | CHGS Code PPD X WT/VAL COLL Other PPD X COLL |
| Declared Value for Carriage N.V.D. | | | | Declared Value for Customs N.C.V. | | | |
| Airport of Destination ERBIL INTERNATIONAL | | Flight/Date TK1986/18 | | Flight/Date TK0316/20 | | Amount of Insurance XXX | |
| INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'. | | | | | | | |
| Handling Information PLEASE NOTIFY: ALI SAADI : +964 750 760 7073 EMERGENCY TEL NO. +47 920 35 459. | | | | | | | |
| SCI CT = 'T1' | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg Lb | Rate Class. Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (inc. Dimensions or Volume) |
| 2 | 46.0 | K | Q | 70.0 | 5.48 | 383.60 | LAERDAL ANNE CPR MANNEQUIN AS PER REF:29365. LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967. 1 OF 2 PIECES. DIMENSIONS :- 1 @ 99 X 31 X 56 CM 1 @ 77 X 47 X 68 CM |
| 2 | 46.0 | | | | | 383.60 | |
| Prepaid 383.60 | | Weight Charge | | Collect | | AIRLINE HANDLING (C) 30.00 AMS FEE (C) 19.00 DANGEROUS GOODS CHECK FEE (C) 37.00 | |
| Valuation Charge | | | | | | | |
| 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 Good Regulations. | |
| Total other Charges Due Carrier | | | | | | ALLSEAS GLOBAL LOGISTICS LTD AS AGENTS FOR THE CARRIER TURKISH AIRLINES | |
| 86.00 | | | | | | Signature of Shipper or his Agent | |
| Total Prepaid 469.60 | | Total Collect | | | | | |
| Currency Conversion Rates | | cc Charges in Dest. Currency | | 16/JUN/2023 COLNBROOK SL3 ONW | | SEVERINO JARDIM | |
| For Carrier's use only at Destination | | Charges at Destination | | Executed on (Date) at (Place) | | Signature of issuing Carrier or its Agent | |
| | | | | Total Collect Charges | | | |

ORIGINAL 3 (FOR SHIPPER)

235-64511576

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|---|--------------------------------------|---------------------------------------|------------------------------------|---|-----------------|--|--|
| Shipper's Name and Address LIONROCK ENERGY SYSTEMS LTD GPC HOUSE SPIRES BUSINESS UNITS MUGIEMOSS ROAD ABERDEEN | | Shipper's account Number PO #26111 | | Not negotiable Air Waybill issued by Copies 1,2 and 3 of this Air Waybill are originals and have the same validity | | Turkish Airlines ALLSEAS GLOBAL LOGISTICS LTD SUITE 402, UNIT 1, COLNBROOK CARGO CENTRE COLNBROOK BERKSHIRE | |
| Consignee's Name and Address TAQA ATRUSH B.V. EMPIRE WORLD EMPIRE BUSINESS COMPLEX C1 ERBIL, IRAQ *** O IRAQ | | 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 ALLSEAS GLOBAL LOGISTICS-HEATHROW HEATHTROW@ALLAIRGLOBAL.COM TEL: +44 (0) 333 988 4848 | | | | Accounting Information SHP REF: PO #26111 AGT REF: LAEJ002673 | | | |
| Agent's IATA Code 91-4 5502/0005 | | Account No. | | | | | |
| Airport of Departure (Addr. of first Carrier) and requested Routing HEATHROW | | | | Reference Number | | Optional Shipping Information | |
| To IST | By first carrier Turkish Airlines | Routing and Destination EBL | To TK | By TK | Currency GBP | Declared Value for Carriage N.V.D. | Declared Value for Customs N.C.V. |
| Airport of Destination ERBIL INTERNATIONAL | | Flight/Date TK1986/18 | For Carriage Use only TK0316/20 | Amount of Insurance XXX | | INSURANCE - If carrier offers insurance and such insurance is requested in accordance with conditions thereof, indicate amount to be insured in figures in box marked 'amount of insurance'. | |
| Handling Information NOTIFY: UNITED UGTC ATTN: DILMAN BAHRAM, +964 750 449 4891 ALI SAADI : +964 750 760 7073. EMERGENCY TEL NO. +47 920 35 459. | | | | | | | |
| SCI CT = 'T1' | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg Lb | Rate Class. Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (inc. Dimensions or Volume) |
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| 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 | | 16/JUN/2023 COLNBROOK SL3 ONW | | SEVERINO JARDIM | |
| For Carrier's use only at Destination | | Charges at Destination | | Total Collect Charges | | Signature of issuing Carrier or its Agent | |

ORIGINAL 3 (FOR SHIPPER)