

235 | JFK | 87008806

235-87008806

Shipper's Name and Address TELEDYNE DETCON INC 14880 SKINNER ROAD CYPRESS - 77429, TEXAS, UNITED STATES TEL.:7135599248		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES								
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.								
Consignee's Name and Address LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE CO ERBIL- GHAZNA ROAD-IRAQ , ATT: MR. MOHAMMED ,T: +964 750 156 0784 EMIAL : ERBIL@STARLIGHTAIRLINE.COM		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 limitations of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City A.J. WORLDWIDE SERVICES INC SECAUCUS				Accounting Information FREIGHT PREPAID								
Agent's IATA Code 01-1 2465/0015		Account No.		TSA NO : EA9608015								
Airport of Departure (Addr. of First Carrier) and Requested Routing JOHN F. KENNEDY APT/NEW YORK				Reference Number	Optional Shipping Information							
					HFAE25008650							
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination To EBL	By TK	To By	Currency USD	CHGS Code PP	WT/VAL PPD X	COLL PPD X	Other COLL	Declared Value for Carrier NVD	Declared Value for Customs NCV	
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0002 08-JAN-2026	For Carriers Use only	Flight/Date TK0804 10-JAN-2026	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 ***TOP LOAD***												
SCI												
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total			Nature and Quantity of Goods			
1	21.00	K N		45.00	12.000	540.00			ELECTRONIC GAS DETECTION EQUIPMENT HS CODE: 9027.10.2000 DIM(INC): 36X18X19 (1) ITN # X20251229118459			
1	21.00			45.00	12.00	540.00						
Prepaid 540.00		Weight Charge		Collect	Other Charges							
		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 Goods Regulations.							
Total Other Charges Due Carrier 473.00					NAZLI							
					Signature of Shipper or his Agent							
Total Prepaid 1,013.00		Total Collect										
Currency Conversion Rates		CC Charges in Dest. Currency		07-JAN-2026			SECAUCUS		A.J. WORLDWIDE SERVICES INC			
				Executed on (Date)			at (Place)		Signature of Issuing Carrier or its Agent			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

Original 1 (For Issuing carrier)

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To IST	By First Carrier TURKISH AIRLINES	Routing and Destination To EBL	By TK	To By	Declared Value for Carrier NVD	Declared Value for Customs NCV
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Handling Information ***TOP LOAD***						
SCI						
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total Nature and Quantity of Goods
1	21.00	K N		45.00	12.000	540.00 ELECTRONIC GAS DETECTION EQUIPMENT HS CODE: 9027.10.2000 DIM(INC): 36X18X19 (1) ITN # X20251229118459
1	21.00			45.00	12.00	540.00
Prepaid 540.00		Weight Charge		Collect	Other Charges Valuation Charge Tax Total Other Charges Due Agent	
Total Other Charges Due Carrier 473.00					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.	
					NAZLI Signature of Shipper or his Agent	
Total Prepaid 1,013.00		Total Collect		07-JAN-2026 SECAUCUS Executed on (Date) at (Place)		
Currency Conversion Rates		CC Charges in Dest. Currency				
For Carrier's Use only at Destination		Charges at Destination				
		Total Collect Charges		A.J. WORLDWIDE SERVICES INC Signature of Issuing Carrier or its Agent		

Original 2 (For Consignee)

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Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0002 08-JAN-2026	For Carriers Use only TK0804	Flight/Date 10-JAN-2026	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"
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SCI						
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Total Other Charges Due Carrier 473.00					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.	
					NAZLI Signature of Shipper or his Agent	
Total Prepaid 1,013.00		Total Collect		07-JAN-2026 SECAUCUS Executed on (Date) at (Place)		
Currency Conversion Rates		CC Charges in Dest. Currency				
For Carrier's Use only at Destination		Charges at Destination				
		Total Collect Charges		A.J. WORLDWIDE SERVICES INC Signature of Issuing Carrier or its Agent		

Original 3 (For Shipper)

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Agent's IATA Code 01-1 2465/0015		Account No.		TSA NO : EA9608015		
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To IST	By First Carrier TURKISH AIRLINES	Routing and Destination To EBL	By TK	To By	Declared Value for Carrier NVD	Declared Value for Customs NCV
Currency USD		CHG'S Code PP	WT/VAL COLL X	Other PPD COLL X		
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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 473.00				NAZLI 		
Total Prepaid 1,013.00		Total Collect	Signature of Shipper or his Agent 			
Currency Conversion Rates		CC Charges in Dest. Currency	07-JAN-2026	SECAUCUS	A.J. WORLDWIDE SERVICES INC	
For Carrier's Use only at Destination		Charges at Destination	Executed on (Date)	at (Place)	Signature of Issuing Carrier or its Agent	
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Total Prepaid 1,013.00		Total Collect				
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For Carrier's Use only at Destination		Charges at Destination	Executed on (Date)	at (Place)	Signature of Issuing Carrier or its Agent	
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For Carrier's Use only at Destination		Charges at Destination	Executed on (Date)	at (Place)	Signature of Issuing Carrier or its Agent	
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1	21.00	K N	45.00	12.000	540.00	ELECTRONIC GAS DETECTION EQUIPMENT HS CODE: 9027.10.2000 DIM(INC): 36X18X19 (1) ITN # X20251229118459
1	21.00		45.00	12.00	540.00	
Prepaid 540.00		Weight Charge	Collect	Other Charges		
		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 Goods Regulations.		
Total Other Charges Due Carrier 473.00				NAZLI 		
Total Prepaid 1,013.00		Total Collect	Signature of Shipper or his Agent 			
Currency Conversion Rates		CC Charges in Dest. Currency	07-JAN-2026	SECAUCUS	A.J. WORLDWIDE SERVICES INC	
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				

Copy 8 (For Agent)