

235 | MIA | 87184241

235-87184241

Shipper's Name and Address BG SERVICE COMPANY 1400 ALABAMA AVENUE SUITE 15 WEST PALM BEACH - 334017048, FLORIDA, UNITED STATES TEL.:561-659-1471		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 ADNAN KAREEM HAMAD COMPANY. LOCALITY 931-ST./ 94 - H/3 ALMASBAH BAGHDAD, IRAQ TEL.:964-7901604407 EMAIL:BDOUR@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 ***NON-STACKABLE *** TSA NO : EA9608015			
Agent's IATA Code 01-1 2465/0015		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing MIAMI				Reference Number		Optional Shipping Information HFAE25006796	
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	Other PPD X COLL	Declared Value for Carrier NVD		Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0078 10-24-2025	For Carriers Use only		Flight/Date TK6108 10-26-2025	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 ***NON-STACKABLE ***							
							SCI

No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
2	29.00	K	N	68.00	11.000	748.00	IGNITER LEAD ASSEMBLY HS CODE: 8511906040 DIM(INC): 14X14X8 (2) X20251015110579
2	29.00			68.00	11.00	748.00	

Prepaid 748.00	Weight Charge	Collect	Other Charges
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. <div style="text-align: right;"> NAZLI Signature of Shipper or his Agent </div>
Total Prepaid 748.00			
Total Collect			
Currency Conversion Rates			
CC Charges in Dest. Currency		10-22-2025 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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Issuing Carrier's Agent Name and City A.J. WORLDWIDE SERVICES INC SECAUCUS		Accounting Information FREIGHT PREPAID ***NON-STACKABLE ***		TSA NO : EA9608015	
Agent's IATA Code 01-1 2465/0015		Account No.		Reference Number HFAE25006796	
Airport of Departure (Addr. of First Carrier) and Requested Routing MIAMI		Currency USD		Declared Value for Carrier NVD	
To IST		By First Carrier TURKISH AIRLINES		Declared Value for Customs NCV	
Routing and Destination		To EBL		By TK	
Flight/Date TK0078 10-24-2025		For Carriers Use only		Flight/Date TK6108 10-26-2025	
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 ***NON-STACKABLE ***					
SCI					
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
2	29.00	K	N	68.00	11.000
Total 748.00					
Nature and Quantity of Goods IGNITER LEAD ASSEMBLY HS CODE: 8511906040 DIM(INC): 14X14X8 (2) X20251015110579					
2	29.00			68.00	11.00 748.00
Prepaid 748.00		Weight Charge		Collect	
Valuation Charge		Other Charges			
Tax		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 Agent		NAZLI			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
Total Prepaid 748.00		Total Collect		Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		10-22-2025 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 2 (For Consignee)

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Agent's IATA Code 01-1 2465/0015		Account No.		Reference Number HFAE25006796	
Airport of Departure (Addr. of First Carrier) and Requested Routing MIAMI		Currency USD		Declared Value for Carrier NVD	
To IST		By First Carrier TURKISH AIRLINES		Declared Value for Customs NCV	
Routing and Destination		To EBL		By TK	
Flight/Date TK0078 10-24-2025		For Carriers Use only		Flight/Date TK6108 10-26-2025	
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 ***NON-STACKABLE ***					
SCI					
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
2	29.00	K	N	68.00	11.000
Total 748.00					
Nature and Quantity of Goods IGNITER LEAD ASSEMBLY HS CODE: 8511906040 DIM(INC): 14X14X8 (2) X20251015110579					
2	29.00			68.00	11.00
Total 748.00					
Prepaid 748.00		Weight Charge		Collect	
Valuation Charge		Other Charges			
Tax		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 Agent		NAZLI			
Total Other Charges Due Carrier		Signature of Shipper or his Agent			
Total Prepaid 748.00		Total Collect		Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		10-22-2025 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					

Original 3 (For Shipper)

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Agent's IATA Code 01-1 2465/0015		Account No.		Reference Number HFAE25006796	
Airport of Departure (Addr. of First Carrier) and Requested Routing MIAMI		Reference Number		Optional Shipping Information HFAE25006796	
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 X	Other PPD X	COLL X
Declared Value for Carrier NVD		Declared Value for Customs NCV			
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0078 10-24-2025	For Carriers Use only	Flight/Date TK6108 10-26-2025	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 ***NON-STACKABLE ***					
SCI					
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
2	29.00	K	N	68.00	11.000
Total 748.00					
Nature and Quantity of Goods IGNITER LEAD ASSEMBLY HS CODE: 8511906040 DIM(INC): 14X14X8 (2) X20251015110579					
2	29.00			68.00	11.00 748.00
Prepaid 748.00		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid 748.00		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		10-22-2025 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			

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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 X	Other PPD X	COLL X
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Prepaid 748.00		Weight Charge		Collect	
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Tax					
Total Other Charges Due Agent					
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					SCI
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
2	29.00	K	N	68.00	11.000
NOTIFY PARTY: STARLIGHT AIRLINES ERBIL, IRAQ MR. OMED/07501447480					Total 748.00
					Nature and Quantity of Goods IGNITER LEAD ASSEMBLY HS CODE: 8511906040 DIM(INC): 14X14X8 (2) X20251015110579
2	29.00			68.00	11.00 748.00
Prepaid 748.00		Weight Charge		Collect	
Valuation Charge		Other Charges			
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		NAZLI			
		Signature of Shipper or his Agent			
Total Prepaid 748.00		Total Collect		Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		10-22-2025 SECAUCUS A.J. WORLDWIDE SERVICES INC	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place)	
		Total Collect Charges			

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NOTIFY PARTY: STARLIGHT AIRLINES ERBIL, IRAQ MR. OMED/07501447480		Total 748.00			
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		Tax			
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For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	

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Valuation Charge		Other Charges			
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Total Other Charges Due Carrier		Signature of Shipper or his Agent			
Total Prepaid 748.00		Total Collect		Signature of Issuing Carrier or its Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		10-22-2025 SECAUCUS A.J. WORLDWIDE SERVICES INC	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place)	
Total Collect Charges					

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