

Shipper's Name and Address NATIONAL OILWELL VARCO L P 1200 CYPRESS CREEK RD CEDAR PARK - 78613, ,TEXAS, UNITED STATES TEL.:+1 512-340-5000 EMAIL:KARLA.TOLEDO-CARLSON@NOV.COM		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES	
Consignee's Name and Address LALAT AL NJOUM FOR GENERAL TRANSPORTATION, CIVIL AVIATION SERVICES GENERAL TRADE AND PIPELINE CO ,GHAZNA ROAD ERBIL, IRAQ ,ATT: MR. MOHAMMED T:+964 750 379 8580 ,EMAIL : ERBIL@STARLIGHTAIRLINE.COM		Consignee's Account number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
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 HFAE25006847	
Airport of Departure (Addr. of First Carrier) and Requested Routing GEORGE BUSH INTERCONTINENTAL APT/HOUSTON		Optional Shipping Information HFAE25006847		Declared Value for Customs NCV	
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination	To EBL	By TK	To By
Currency USD	CHGS Code PP	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carrier NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0034 30-OCT-2025	For Carriers Use only TK6108	Flight/Date 02-NOV-2025	Amount of Insurance XXX
Handling Information ***NON-STACKABLE***		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"			
		SCI			
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
1	33.00	K	K	57.00	14.000
1	33.00			57.00	14.00
Prepaid 798.00		Weight Charge		Collect	
Valuation Charge		Tax		Total Other Charges Due Agent	
Total Other Charges Due Carrier		Total Prepaid 798.00		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		29-OCT-2025 Executed on (Date)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges		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			
SECAUCUS		A.J. WORLDWIDE SERVICES INC Signature of Issuing Carrier or its Agent			

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Currency USD	CHGS Code PP	WT/VOL PPD COLL X	Other PPD COLL X	Declared Value for Carrier NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK0034 30-OCT-2025	For Carriers Use only TK6108	Flight/Date 02-NOV-2025	Amount of Insurance XXX
Handling Information ***NON-STACKABLE***		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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Prepaid 798.00		Weight Charge		Collect	
		Valuation Charge			
		Tax			
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid 798.00		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency		29-OCT-2025	
				SECAUCUS	
For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place)	
		Total Collect Charges		A.J. WORLDWIDE SERVICES INC	
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Total Other Charges Due Agent					
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For Carrier's Use only at Destination		Charges at Destination		Executed on (Date) at (Place)	
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Original 3 (For Shipper)

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