

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 <b>Air Waybill</b> 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 ,GHAZNA ROAD ERBIL, IRAQ ,ATT: MR. MOHAMMED T:+964 750 379 8580 ,EMAIL : 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 <b>FREIGHT PREPAID</b> <b>***NON-STACKABLE***</b>								
Agent's IATA Code 01-1 2465/0015		Account No.		TSA NO : EA9608015								
Airport of Departure (Addr. of First Carrier) and Requested Routing GEORGE BUSH INTERCONTINENTAL APT/HOUSTON				Reference Number	Optional Shipping Information							
					HFAE25006847							
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination Flight/Date TK0034 30-OCT-2025	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 TK6108 02-NOV-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 <b>***NON-STACKABLE***</b>												
SCI												
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1	33.00	K	K	57.00	14.00	798.00		OILFIELD EQUIPMENT HS CODE: 9026204000 DIM(INC): 33X23X27 (1) ITN # X20251020392295				
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Prepaid 798.00		Weight Charge		Collect		Other Charges						
		Valuation Charge										
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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.						
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Currency Conversion Rates		CC Charges in Dest. Currency		29-OCT-2025		SECAUCUS		A.J. WORLDWIDE SERVICES INC				
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For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges								

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				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 ,GHAZNA ROAD ERBIL, IRAQ ,ATT: MR. MOHAMMED T:+964 750 379 8580 ,EMAIL : 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 <b>FREIGHT PREPAID</b> <b>***NON-STACKABLE***</b>							
Agent's IATA Code 01-1 2465/0015		Account No.		TSA NO : EA9608015							
Airport of Departure (Addr. of First Carrier) and Requested Routing GEORGE BUSH INTERCONTINENTAL APT/HOUSTON				Reference Number	Optional Shipping Information						
					HFAE25006847						
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination Flight/Date TK0034 30-OCT-2025	To EBL	By TK	To By	Currency USD	CHGS Code PP	WT/VAL COLL X	Other PPD COLL X	Declared Value for Carrier NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK6108 02-NOV-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 <b>***NON-STACKABLE***</b>											
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	33.00	K	K	57.00	14.00	798.00		OILFIELD EQUIPMENT HS CODE: 9026204000 DIM(INC): 33X23X27 (1) ITN # X20251020392295			
1	33.00			57.00	14.00	798.00					
Prepaid 798.00		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								NAZLI			
								Signature of Shipper or his Agent			
Total Prepaid 798.00		Total Collect									
Currency Conversion Rates		CC Charges in Dest. Currency		29-OCT-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							