

Shipper's Name and Address ITT GOULDS PUMPS, INC 240 FALL STREET SENECA FALLS - 13148, NEW YORK, UNITED STATES TEL.:315-568-7164		Shipper's Account Number		Not Negotiable Air Waybill Issued by SILK WAY WEST AIRLINES LLC			
Consignee's Name and Address GLOBELINK WEST START SHIPPING LLC PO BOX.6027, PLOT NO.S21007 JEBEL ALI FREE ZONE SOUTH DUBAI, UAE Contact Person: Mr. Roshan/Vinod - +971 558975219 / +971 4 8997442		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 ANCHOR EXPRESS, INC. BENSENVILLE		Accounting Information NOTIFY: BDOUR@STARLIGHTAIRLINE.COM					
Agent's IATA Code 01116570011		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO		Reference Number		Optional Shipping Information US25105006			
To GYD	By First Carrier SILK WAY WEST AIRLINES LLC	Routing and Destination DWC	To DWC	By 7L	By 7L		
Currency USD	CHGS Code PP	WT/VOL X	Other PPD	COLL X	Declared Value for Carrier NVC		
Airport of Destination DUBAI WORLD CENTRAL APT		Flight/Date 7L8113 16-NOV-2025	For Carriers Use only 7L422	Flight/Date 19-NOV-2025	Declared Value for Customs NVD		
Handling Information DIM(INC): 123X49X44 (1)		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"			
					SCI		
These Commodities Licensed by USA for ultimate destination							
No of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods
1	1136.00	K		1136.00	MIN	4000.00	SHAFT, ASSEMBLY. GENERAL CARGO. NON-HAZ HS CODE: 8483.10.5000, 8483.60.8000 INV# 0253342MM241016 AL-USOOL GP# 253342 PO# PO/24/00615-PD-UE XXX
1	1136.00					4000.00	
Prepaid 4000.00		Weight Charge		Collect		Other Charges	
Valuation Charge							
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid 4000.00		Total Collect				ANCHOR EXPRESS	
Currency Conversion Rates		CC Charges in Dest. Currency		04-NOV-2025		BENSENVILLE IL	
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		501-18966006	