

235	ORD	88485530	235-88485530																
Shipper's Name and Address				Shipper's Account Number				Not Negotiable											
PSG CALIFORNIA LLC. 22069 VAN BUREN STREET GRAND TERRACE - 92313-5651, CALIFORNIA, UNITED STATES								Air Waybill											
								Issued by											
Consignee's Name and Address				Consignee's Account number				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.											
								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				Accounting Information															
ANCHOR EXPRESS, INC. BENSENVILLE				NOTIFY erbil@starlightairline.com															
Agent's IATA Code				Account No.															
01116570011																			
Airport of Departure (Addr. of First Carrier) and Requested Routing								Reference Number				Optional Shipping Information							
O'HARE APT/CHICAGO												US26000347							
To	By First Carrier		Routing and Destination		To	By	To	By	Currency	CHGS Code	WTT/VAL	PPD	COLL	Other	PPD	COLL	Declared Value for Carrier	Declared Value for Customs	
IST	TURKISH AIRLINES				EBL	TK			USD	P	X			X			NVC	NVD	
Airport of Destination				Flight/Date		For Carriers Use only		Flight/Date		Amount of Insurance				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"					
ERBIL INTERNATIONAL				TK186				TK3166		XXX									
28-JAN-2026								29-JAN-2026											
Handling Information																			
DIM(INC): 24X18X10 (1), 12X12X6 (1)																			
																	SCI		
These Commodities Licensed by USA for ultimate destination																			
No of Pieces RCP	Gross Weight	kg lb	Rate Class		Commodity		Chargeable Weight	Rate	Charge		Total		Nature and Quantity of Goods						
			Item No.																
2	18.60						19.00		MIN		1000.00		WATER PUMP SPARE PART GENERAL CARGO. NON-HAZ HS CODE: 8413.91.9096 CUSTOMER PO# PO2501022, UES2501924 X20260122324400						
2	18.60										1000.00								
Prepaid				Weight Charge				Collect				Other Charges							
1000.00																			
				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. ANCHOR EXPRESS, INC. Signature of Shipper or his Agent							
				Total Other Charges Due Carrier															
Total Prepaid				Total Collect				ANCHOR EXPRESS											
1000.00								BENSENVILLE IL											
Currency Conversion Rates				CC Charges in Dest. Currency				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				235-88485530							