

Shipper's Name and Address DET-TRONICS 10901 LOUISIANA AVENUE SOUTH MINNEAPOLIS - 55438, MINNESOTA, UNITED STATES TEL.:952-829-8726		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 URUK ENGINEERING SERVICES CO., LTD. IRAQ, ERBIL, 100-METER STREET NEAR FAMILY MALL POC : ADNAN HAKEEM +964-(0)7504679606, +964-(0)7730679606		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 ANCHOR EXPRESS, INC. BENSENVILLE				Accounting Information NOTIFY: ERBIL@STARLIGHTAIRLINE.COM									
Agent's IATA Code 01116570011		Account No.						Optional Shipping Information US25105159					
Airport of Departure (Addr. of First Carrier) and Requested Routing O'HARE APT/CHICAGO						Reference Number							
To IST	By First Carrier TURKISH AIRLINES	Routing and Destination	To EBL	By TK	To	By	Currency USD	CHGS Code PPX	WT/VAL PPD COLL	Other PPD COLL	Declared Value for Carrier NVC	Declared Value for Customs NVD	
Airport of Destination ERBIL INTERNATIONAL APT		Flight/Date TK6629 19-NOV-2025	For Carriers Use only		Flight/Date TK6108 21-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 DIM(INC): 28X24X17 (1)													
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	33.00	K		33.00	MIN	800.00		Fire Fighting- Alarm GENERAL CARGO. NON-HAZ HS CODE: 8531.10.0045 SO# 22012082, PL# 10228259 XXX					
1	33.00					800.00							
Prepaid 800.00				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. ANCHOR EXPRESS, INC.					
Total Other Charges Due Carrier													
								Signature of Shipper or his Agent					
Total Prepaid 800.00		Total Collect											
Currency Conversion Rates		CC Charges in Dest. Currency		11-NOV-2025		BENSENVILLE IL							
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges				Signature of Issuing Carrier or its Agent 235-87736950					