

Shipper's Name and Address ANTON PAAR GMBH ANTON-PAAR-STR. 20 8054 GRAZ-STRAßGANG/STYRIA AUSTRIA		Shipper's Account Number ATU39074808		Not Negotiable Air Waybill issued by TURKISH AIRLINES INC. GENEL MUDURLUGU ISTANBUL TURKEY			
Consignee's Name and Address ALHAYAT COMPANY SOFT & MINERAL DRINKS PRODUCTION LTD. MAKHMOR ST. KORAN IQ-44001 ERBIL IRAQ		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 declared 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 limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City TEMMELE AIR & SEA GMBH 8200 GLEISDORF AUSTRIA		Accounting Information FREIGHT PREPAID		Reference Number T12507006263			
Agent's IATA Code 06-4 7043/0002		Account No.		Optional Shipping Information UNKNOWN SHIPPER: AT/PA/			
Airport of Departure (Addr. of First Carrier) and Requested Routing VIENNA		Currency EUR		Declared Value for Carriage NVD			
To IST		By First Carrier TURKISH AIRLINES INC		Declared Value for Customs NVC			
Routing and Destination EBL TK		Requested Flight/Date TK1888/24 TK6174/26		Amount of Insurance XXX			
Airport of Destination ERBIL INTERNATIONAL AIRPORT		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		SCI STATUS: X					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
5	52.00	K	Q	57.00	5.63	320.91	LABORATORY EQUIPMENT 0.350 M3 HS-CODE: 40169300
5	52.00					320.91	
Prepaid		Weight Charge		Collect		Other Charges	
320.91		Valuation Charge					
		Tax					
Total Other Charges Due Agent						I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.	
Total Other Charges Due Carrier						AS AGENT OF THE SHIPPER: TEMMELE AIR & SEA GMBH HEINZ-STOISER-STRASSE 10, A-8200 GLEISDORF	
						Signature of Shipper or his Agent	
Total Prepaid		Total Collect				AS AGENT OF THE CARRIER: TEMMELE AIR & SEA GMBH HEINZ-STOISER-STRASSE 10, A-8200 GLEISDORF	
320.91						DAVID WEISS	
Currency Conversion Rates		CC Charges in Dest. Currency				Signature of Issuing Carrier or its Agent	
23.07.2025		WIEN		at (place)			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		235-5099 2270	

COPY 6 (EXTRA COPY)

