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|--|------------------|---------------------------------|--------------|---|-------------------|--|--------|--|---|---------------------|----------|---|--------|--|------|-----|------|-------|----------------------------|----------------------------|--|
| 235 | LAX | 88485353 | 235-88485353 | | | | | | | | | | | | | | | | | | |
| Shipper's Name and Address | | | | Shipper's Account Number | | | | Not Negotiable | | | | | | | | | | | | | |
| ANCHOR EXPRESS, INC. 630 SUPREME DR BENSENVILLE - 60106 , ILLINOIS, 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 | | | | PLEASE NOTIFY +964-(0)7504679606, +964-(0)7730679606 | | | | | | | | | | | | | | | | | |
| Agent's IATA Code | | | | Account No. | | | | | | | | | | | | | | | | | |
| 01116570011 | | | | | | | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing | | | | | | | | Reference Number | | | | Optional Shipping Information | | | | | | | | | |
| LOS ANGELES | | | | | | | | | | | | US26000248 | | | | | | | | | |
| To | By First Carrier | | | Routing and Destination | | | To | By | To | By | Currency | CHGS Code | WT/VAL | PPD | COLL | PPD | COLL | Other | 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 | | | | TK180 20-JAN-2026 | | | | TK804 22-JAN-2026 | | XXX | | | | | | | | | | | |
| Handling Information | | | | | | | | | | | | | | | | | | | | | |
| NOEEI 30.37 (A) EXEMPTION FOR LOW-VALUE SHIPMENTS | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 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 | | | | | | | | | | | | |
| 2 | 13.00 | | | | 13.00 | | MIN | 600.00 | DOMEWIZARD 40FT MAX - ELEVATED CLEANING SYSTEM WITH MULTIPLE CLEANING MODES | | | | | | | | | | | | |
| 2 | 13.00 | | | | | | | 600.00 | HS CODE: 6815.13.0000 | | | | | | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | | | | | | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 15-JAN-2026 | | | | BENSENVILLE IL | | | | Signature of Issuing Carrier or its Agent | | | | | | | | | |
| | | | | Executed on (Date) | | | | at (Place) | | | | | | | | | | | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | | | 235-88485353 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---|------------------|---------------------------------|------------|--|-------------------|--|--------|---|---|--|------|-----------|------|----------------------------|----------------------------|
| Shipper's Name and Address | | Shipper's Account Number | | Not Negotiable | | | | | | | | | | | |
| ANCHOR EXPRESS, INC. 630 SUPREME DR BENSENVILLE - 60106 , ILLINOIS, 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. | | | | | | | | | | | |
| URUK ENGINEERING SERVICES CO., LTD. IRAQ ,ERBIL , 100-METER STREET NEAR FAMILY MALL POC : ADNAN HAKEEM | | | | 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 | | | | PLEASE NOTIFY +964-(0)7504679606, +964-(0)7730679606 | | | | | | | | | | | |
| Agent's IATA Code | | Account No. | | | | | | | | | | | | | |
| 01116570011 | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing | | | | Reference Number | | | | Optional Shipping Information | | | | | | | |
| LOS ANGELES | | | | | | | | US26000248 | | | | | | | |
| To | By First Carrier | Routing and Destination | | To | By | To | By | Currency | CHGS Code | WT/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 | | TK180 20-JAN-2026 | | | | TK804 22-JAN-2026 | | XXX | | | | | | | |
| Handling Information | | | | | | | | | | | | | | | |
| NOEEI 30.37 (A) EXEMPTION FOR LOW-VALUE SHIPMENTS | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 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 | | | | | | |
| 2 | 13.00 | | | | 13.00 | | MIN | 600.00 | DOMEWIZARD 40FT MAX - ELEVATED CLEANING SYSTEM WITH MULTIPLE CLEANING MODES HS CODE: 6815.13.0000 | | | | | | |
| 2 | 13.00 | | | | | | | 600.00 | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 15-JAN-2026 | | BENSENVILLE IL | | Signature of Issuing Carrier or its Agent | | | | | | | |
| | | | | Executed on (Date) | | at (Place) | | | | | | | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | 235-88485353 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|--|------------------|---------------------------------|----------------------------------|----------------------------|-------------------|--|--|--|----|---|----------|---|------------|--|-----------|------|----------------------------|----------------------------|--|
| 235 | LAX | 88485353 | 235-88485353 | | | | | | | | | | | | | | | | |
| Shipper's Name and Address | | | | Shipper's Account Number | | | | Not Negotiable | | | | | | | | | | | |
| ANCHOR EXPRESS, INC. 630 SUPREME DR BENSENVILLE - 60106 , ILLINOIS, 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. | | | | | | | | | | | |
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| Issuing Carrier's Agent name and City | | | | Accounting Information | | | | | | | | | | | | | | | |
| ANCHOR EXPRESS, INC. BENSENVILLE | | | | | | | | PLEASE NOTIFY +964-(0)7504679606, +964-(0)7730679606 | | | | | | | | | | | |
| Agent's IATA Code | | | | Account No. | | | | | | | | | | | | | | | |
| 01116570011 | | | | | | | | | | | | | | | | | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing | | | | | | | | Reference Number | | | | Optional Shipping Information | | | | | | | |
| LOS ANGELES | | | | | | | | | | | | US26000248 | | | | | | | |
| To | By First Carrier | | Routing and Destination | | To | By | | To | By | | Currency | CHGS Code | WT/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 | | | | TK180 20-JAN-2026 | | | | TK804 22-JAN-2026 | | XXX | | | | | | | | | |
| Handling Information | | | | | | | | | | | | | | | | | | | |
| NOEEI 30.37 (A) EXEMPTION FOR LOW-VALUE SHIPMENTS | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 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 | | | | | | | | | |
| 2 | 13.00 | | | | 13.00 | MIN | | 600.00 | | DOMEWIZARD 40FT MAX - ELEVATED CLEANING SYSTEM WITH MULTIPLE CLEANING MODES HS CODE: 6815.13.0000 | | | | | | | | | |
| 2 | 13.00 | | | | | | | 600.00 | | | | | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | | | | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | | | | | |
| | | 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 | | | | | | | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 15-JAN-2026 | | | | BENSENVILLE IL | | | | | | | | | | | |
| | | | | 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 | | | | 235-88485353 | | | | | | | | | | | |

Original 3 (For Shipper)

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|--|------------------|---------------------------------|----------------------------------|---|-------------------|--|----|--|----------|---|--------|---|-------|--|----------------------------|-----|----------------------------|-----|--|
| 235 | LAX | 88485353 | 235-88485353 | | | | | | | | | | | | | | | | |
| Shipper's Name and Address | | | | Shipper's Account Number | | | | Not Negotiable | | | | | | | | | | | |
| ANCHOR EXPRESS, INC. 630 SUPREME DR BENSENVILLE - 60106 , ILLINOIS, UNITED STATES | | | | | | | | Air Waybill | | | | | | | | | | | |
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| ANCHOR EXPRESS, INC. BENSENVILLE | | | | PLEASE NOTIFY +964-(0)7504679606, +964-(0)7730679606 | | | | | | | | | | | | | | | |
| Agent's IATA Code | | | | Account No. | | | | | | | | | | | | | | | |
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| Airport of Departure (Addr. of First Carrier) and Requested Routing | | | | | | | | Reference Number | | | | Optional Shipping Information | | | | | | | |
| LOS ANGELES | | | | | | | | | | | | US26000248 | | | | | | | |
| To | By First Carrier | | Routing and Destination | | To | By | To | By | Currency | CHGS Code | WT/VAL | | Other | | 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 | | | | TK180 20-JAN-2026 | | | | TK804 22-JAN-2026 | | XXX | | | | | | | | | |
| Handling Information | | | | | | | | | | | | | | | | | | | |
| NOEEI 30.37 (A) EXEMPTION FOR LOW-VALUE SHIPMENTS | | | | | | | | | | | | | | | | | | | |
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| 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 | | | | | | | | | |
| 2 | 13.00 | | | | 13.00 | MIN | | 600.00 | | DOMEWIZARD 40FT MAX - ELEVATED CLEANING SYSTEM WITH MULTIPLE CLEANING MODES HS CODE: 6815.13.0000 | | | | | | | | | |
| 2 | 13.00 | | | | | | | 600.00 | | | | | | | | | | | |
| Prepaid | | Weight Charge | | Collect | | Other Charges | | | | | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | | | | | |
| | | 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. ANCHOR EXPRESS, INC. Signature of Shipper or his Agent | | | | | | | | | | | | | |
| | | Total Other Charges Due Carrier | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | |
| Total Prepaid | | Total Collect | | ANCHOR EXPRESS | | | | | | | | | | | | | | | |
| 600.00 | | | | | | | | | | | | | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 15-JAN-2026 | | | | BENSENVILLE IL | | | | Signature of Issuing Carrier or its Agent | | | | | | | |
| | | | | Executed on (Date) | | | | at (Place) | | | | | | | | | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | | | 235-88485353 | | | | | | | | | | | |