

## REPRINT

235/WAW/56449304



235-56449304

|  |                        |   |                                     |   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
|--|------------------------|---|-------------------------------------|---|-------------------------------|---|---------------|---|-----------------------------------|--|--|--|--|--|--|--|--|----------|--|
| Shipper's Name and Address<br>ZAKLAD MASZYN<br>ELEKTRYCZNYCH EMIT SPOLKA AKCYJNA<br>TAX PL7750000858,<br>GABRIELA NARUTOWICZA 72<br>ZYCHLIN, PL 99-320 PL<br>TE +48 728 466 147 AGNIESZKA BANASIAK |                        | Shipper's Account Number                        |                                     | Not Negotiable<br><b>Air Waybill</b><br>Issued by TURKISH AIRLINES INC<br>ATATURK HAVALIMANI B KAPISI<br>KGBT BINASI, ISTANBUL, 34149, T RKIYE  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Consignee's Name and Address<br>STARLIGHT AIRLINES   |                        | Consignee's Account Number                      |                                     | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| DREAM CITY (NO.1176), ERBIL, IRAQ<br>TAX: 27093010<br>CTC: OMED<br>TE +964 750 738 4090 ERBIL@STARLIGHTAIRLINE.COM   |                        |   |                                     | 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 limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Issuing Carrier's Agent Name and City<br>COMODALITY POLAND SP. Z.O.O.<br>WARSAW  |                        |   |                                     | Accounting Information<br>NO STACKABLE  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Agent's IATA Code<br>63-4 7013/0006  |                        | Account No.                                     |                                     |   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>WARSZAWA  |                        |   |                                     | Reference Number<br>C00041671   | Optional Shipping Information |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| To<br>IST  | By First Carrier<br>TK | Routing and Destination<br>to<br>by<br>to<br>by | EBL<br>TK                           | Currency<br>PLN   | CHGS<br>Code<br>PPX           | WT/VAL<br>PPD<br>X  | Other<br>COLL | Declared Value for Carriage<br>NVD  | Declared Value for Customs<br>NCV |  |  |  |  |  |  |  |  |          |  |
| Airport of Destination<br>ERBIL INTERNATIONAL A  |                        | Requested Flight/Date<br>TK1766/03 TK6212/05    |                                     | Amount of insurance<br>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 BOOKED CARGO<br><br><table border="1"><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">SCI<br/>X</td></tr></table>     |                        |   |                                     |   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  | SCI<br>X |  |
|  |                        |   |                                     |   |                               |   |               | SCI<br>X  |                                   |  |  |  |  |  |  |  |  |          |  |
| No. of<br>Pieces<br>RCP  | Gross<br>Weight        | kg<br>lb  | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge                | Total   |               | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)  |                                   |  |  |  |  |  |  |  |  |          |  |
| 1  | 101.00                 | K   | Q                                   | 101.0   | 28.00                         | 2828.00   |               | RING SLEEVE AND BRUSH<br>DEVICE<br>HS: 85030098<br>DIMS: 1 X 120 X 80 X 48 CM<br>VOL 0.460 M3<br><br>NOT RESTRICTED<br>NO STACKABLE |                                   |  |  |  |  |  |  |  |  |          |  |
| 1  | 101.00                 |   |                                     |   |                               | 2828.00   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Prepaid<br>2828.00   |                        |   |                                     | Weight Charge<br>Valuation Charge<br>Tax<br>Total Other Charges Due Agent<br>Total Other Charges Due Carrier  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Total Prepaid<br>2828.00   |                        |   |                                     | Total Collect<br>CC. Charges in Dest. Currency<br>29-Sep-25<br>Executed on (date) at (place) BEATA KRUSZYSNSKA<br>Signature of Shipper or his Agent   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Currency Conversion Rates  |                        |   |                                     | Total Collect Charges<br>235-56449304<br>Signature of Issuing Carrier or its Agent  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| For Carrier's use only<br>at Destination   |                        |   |                                     | Charges at Destination  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |

## NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

## CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTRÉAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2.2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5.5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6.6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7.7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

## REPRINT



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## Copy 8 - (for Agent)

## REPRINT



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|  |                 |  |                                     |   |                |            |   |
|--|-----------------|--|-------------------------------------|---|----------------|------------|---|
| Shipper's Name and Address   |                 | Shipper's Account Number   |                                     | Not Negotiable  |                |            |   |
| ZAKLAD MASZYN<br>ELEKTRYCZNYCH EMIT SPOLKA AKCYJNA<br>TAX PL7750000858,<br>GABRIELA NARUTOWICZA 72<br>ZYCHLIN, PL 99-320 PL<br>TE +48 728 466 147 AGNIESZKA BANASIAK |                 | Air Waybill  |                                     | Issued by TURKISH AIRLINES INC<br>ATATURK HAVALIMANI B KAPISI<br>KGBT BINASI, ISTANBUL, 34149, T RKİYE  |                |            |   |
| Consignee's Name and Address<br>STARLIGHT AIRLINES   |                 | Consignee's Account Number   |                                     | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |                |            |   |
| DREAM CITY (NO.1176), ERBIL, IRAQ<br>TAX: 27093010<br>CTC: OMED<br>TE +964 750 738 4090 ERBIL@STARLIGHTAIRLINE.COM   |                 | 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 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<br>COMODALITY POLAND SP. Z.O.O.<br>WARSAW  |                 | Accounting Information<br>NO STACKABLE   |                                     |   |                |            |   |
| Agent's IATA Code<br>63-4 7013/0006  |                 | Reference Number<br>C00041671  |                                     | Optional Shipping Information   |                |            |   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>WARSZAWA  |                 | Declared Value for Carriage<br>NVD   |                                     | Declared Value for Customs<br>NCV   |                |            |   |
| To<br>IST  |                 | By First Carrier<br>Routing and Destination<br>TK  |                                     | Currency<br>PLN   |                |            |   |
| By First Carrier<br>Routing and Destination<br>TK  |                 | to<br>EBL  |                                     | WT/VAL<br>PPD   |                |            |   |
| By First Carrier<br>Routing and Destination<br>TK  |                 | by<br>TK   |                                     | Other<br>COLL   |                |            |   |
| By First Carrier<br>Routing and Destination<br>TK  |                 | by<br>EBL  |                                     | PPD<br>COLL   |                |            |   |
| Airport of Destination<br>ERBIL INTERNATIONAL AIRPORT  |                 | Requested Flight/Date<br>TK1766/03 TK6212/05   |                                     | Amount of insurance<br>XXX  |                |            |   |
| Handling Information<br>BOOKED CARGO   |                 | 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<br>X  |                |            |   |
| No. Of<br>Pieces<br>RCP  | Gross<br>Weight | kg<br>lb   | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge | Total      | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)  |
| 1  | 101.00          | K  | Q                                   | 101.0   | 28.00          | 2828.00    | RING SLEEVE AND BRUSH<br>DEVICE<br>HS: 85030098<br>DIMS: 1 X 120 X 80 X 48 CM<br>VOL 0.460 M3<br><br>NOT RESTRICTED<br>NO STACKABLE |
| 1  | 101.00          |  |                                     |   |                | 2828.00    |   |
| Prepaid<br>2828.00   |                 |  |                                     | Other Charges   |                |            |   |
| Weight Charge  |                 |  |                                     | Valuation Charge  |                |            |   |
| Collect  |                 |  |                                     | 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. |                |            |   |
| Total Other Charges Due Carrier  |                 |  |                                     |   |                |            |   |
| Total Prepaid<br>2828.00   |                 | Total Collect  |                                     | BEATA KRUSZYNsKA<br>Signature of Shipper or his Agent   |                |            |   |
| Currency Conversion Rates  |                 | CC. Charges in Dest. Currency  |                                     | 29-Sep-25   |                | WARSAW     | COMODALITY POLAND SP. Z.O.O.  |
| For Carrier's use only<br>at Destination   |                 | Charges at Destination   |                                     | Executed on (date)  |                | at (place) | Signature of Issuing Carrier or its Agent   |
|  |                 |  |                                     |   |                |            | 235-56449304  |

**Original 1 - (for Issuing Carrier)**

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2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

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9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

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10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

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| Shipper's Name and Address   |                 | Shipper's Account Number                          |                                     | Not Negotiable<br><b>Air Waybill</b>  |                |   |                 |                     |   |                      |                                    |                                   |
| ZAKLAD MASZYN<br>ELEKTRYCZNYCH EMIT SPOLKA AKCYJNA<br>TAX PL7750000858,<br>GABRIELA NARUTOWICZA 72<br>ZYCHLIN, PL 99-320 PL<br>TE +48 728 466 147 AGNIESZKA BANASIAK |                 |   |                                     | Issued by TURKISH AIRLINES INC<br>ATATURK HAVALIMANI B KAPISI<br>KGBT BINASI, ISTANBUL, 34149, T RKİYE  |                |   |                 |                     |   |                      |                                    |                                   |
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| Consignee's Name and Address<br>STARLIGHT AIRLINES   |                 | 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 limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |                |   |                 |                     |   |                      |                                    |                                   |
| DREAM CITY (NO.1176), ERBIL, IRAQ<br>TAX: 27093010<br>CTC: OMED<br>TE +964 750 738 4090 ERBIL@STARLIGHTAIRLINE.COM   |                 |   |                                     |   |                |   |                 |                     |   |                      |                                    |                                   |
| Issuing Carrier's Agent Name and City<br>COMODALITY POLAND SP. Z.O.O.<br>WARSAW  |                 |   |                                     | Accounting Information<br>NO STACKABLE  |                |   |                 |                     |   |                      |                                    |                                   |
| Agent's IATA Code<br>63-4 7013/0006  |                 | Account No.                                       |                                     |   |                |   |                 |                     |   |                      |                                    |                                   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>WARSZAWA  |                 |   |                                     | Reference Number  |                | Optional Shipping Information   |                 |                     |   |                      |                                    |                                   |
| To<br>IST  |                 | By First Carrier<br>Routing and Destination<br>TK |                                     | to<br>EBL   | by<br>TK       | to<br>by  | Currency<br>PLN | CHGS<br>Code<br>PPX | WT/VAL<br>PPD<br>COLL   | Other<br>PPD<br>COLL | Declared Value for Carriage<br>NVD | Declared Value for Customs<br>NCV |
| Airport of Destination<br>ERBIL INTERNATIONAL A  |                 | Requested Flight/Date<br>TK1766/03 TK6212/05      |                                     | Amount of insurance<br>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 BOOKED CARGO  |                 |   |                                     |   |                |   |                 |                     |   |                      |                                    |                                   |
| SCI<br>X   |                 |   |                                     |   |                |   |                 |                     |   |                      |                                    |                                   |
| No. Of<br>Pieces<br>RCP  | Gross<br>Weight | kg<br>lb  | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge | Total   |                 |                     | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)  |                      |                                    |                                   |
| 1  | 101.00          | K   | Q                                   | 101.0   | 28.00          | 2828.00   |                 |                     | RING SLEEVE AND BRUSH<br>DEVICE<br>HS: 85030098<br>DIMS: 1 X 120 X 80 X 48 CM<br>VOL 0.460 M3<br><br>NOT RESTRICTED<br>NO STACKABLE |                      |                                    |                                   |
| 1  | 101.00          |   |                                     |   |                | 2828.00   |                 |                     |   |                      |                                    |                                   |
| Prepaid<br>2828.00   |                 |   |                                     | Weight Charge<br>Valuation Charge<br>Tax<br>Total Other Charges Due Agent<br>Total Other Charges Due Carrier  |                |   |                 |                     |   |                      |                                    |                                   |
| Total Prepaid<br>2828.00   |                 |   |                                     | Total Collect<br>29-Sep-25<br>WARSAW<br>COMODALITY POLAND SP. Z.O.O.  |                |   |                 |                     |   |                      |                                    |                                   |
| Currency Conversion Rates  |                 |   |                                     | CC. Charges in Dest. Currency<br>Executed on (date)<br>at (place)   |                |   |                 |                     |   |                      |                                    |                                   |
| For Carrier's use only<br>at Destination   |                 |   |                                     | Charges at Destination<br>Total Collect Charges<br>235-56449304   |                |   |                 |                     |   |                      |                                    |                                   |

Original 2 - (for Consignee)

## NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY

If the carriage involves an ultimate destination or stop in a country other than the country of departure, the Montreal Convention or the Warsaw Convention may be applicable to the liability of the Carrier in respect of loss of, damage or delay to cargo. Carrier's limitation of liability in accordance with those Conventions shall be as set forth in subparagraph 4 unless a higher value is declared.

## CONDITIONS OF CONTRACT

1. In this contract and the Notices appearing hereon:

CARRIER includes the air carrier issuing this air waybill and all carriers that carry or undertake to carry the cargo or perform any other services related to such carriage.

SPECIAL DRAWING RIGHT (SDR) is a Special Drawing Right as defined by the International Monetary Fund.

WARSAW CONVENTION means whichever of the following instruments is applicable to the contract of carriage:

the Convention for the Unification of Certain Rules Relating to International Carriage by Air, signed at Warsaw, 12 October 1929;

that Convention as amended at The Hague on 28 September 1955;

that Convention as amended at The Hague 1955 and by Montreal Protocol No. 1, 2, or 4 (1975) as the case may be.

MONTRÉAL CONVENTION means the Convention for the Unification of Certain Rules for International Carriage by Air, done at Montreal on 28 May 1999.

2.2.1 Carriage is subject to the rules relating to liability established by the Warsaw Convention or the Montreal Convention unless such carriage is not "international carriage" as defined by the applicable Conventions.

2.2 To the extent not in conflict with the foregoing, carriage and other related services performed by each Carrier are subject to:

2.2.1 applicable laws and government regulations;

2.2.2 provisions contained in the air waybill, Carrier's conditions of carriage and related rules, regulations, and timetables (but not the times of departure and arrival stated therein) and applicable tariffs of such Carrier, which are made part hereof, and which may be inspected at any airports or other cargo sales offices from which it operates regular services. When carriage is to/from the USA, the shipper and the consignee are entitled, upon request, to receive a free copy of the Carrier's conditions of carriage. The Carrier's conditions of carriage include, but are not limited to:

2.2.2.1 limits on the Carrier's liability for loss, damage or delay of goods, including fragile or perishable goods;

2.2.2.2 claims restrictions, including time periods within which shippers or consignees must file a claim or bring an action against the Carrier for its acts or omissions, or those of its agents;

2.2.2.3 rights, if any, of the Carrier to change the terms of the contract;

2.2.2.4 rules about Carrier's right to refuse to carry;

2.2.2.5 rights of the Carrier and limitations concerning delay or failure to perform service, including schedule changes, substitution of alternate Carrier or aircraft and rerouting.

3. The agreed stopping places (which may be altered by Carrier in case of necessity) are those places, except the place of departure and place of destination, set forth on the face hereof or shown in Carrier's timetables as scheduled stopping places for the route. Carriage to be performed hereunder by several successive Carriers is regarded as a single operation.

4. For carriage to which the Montreal Convention does not apply, Carrier's liability limitation for cargo lost, damaged or delayed shall be 26 SDRs per kilogram unless a greater per kilogram monetary limit is provided in any applicable Convention or in Carrier's tariffs or general conditions of carriage.

5.5.1 Except when the Carrier has extended credit to the consignee without the written consent of the shipper, the shipper guarantees payment of all charges for the carriage due in accordance with Carrier's tariff, conditions of carriage and related regulations, applicable laws (including national laws implementing the Warsaw Convention and the Montreal Convention), government regulations, orders and requirements.

5.2 When no part of the consignment is delivered, a claim with respect to such consignment will be considered even though transportation charges thereon are unpaid.

6.6.1 For cargo accepted for carriage, the Warsaw Convention and the Montreal Convention permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

6.2 In carriage to which neither the Warsaw Convention nor the Montreal Convention applies Carrier shall, in accordance with the procedures set forth in its general conditions of carriage and applicable tariffs, permit shipper to increase the limitation of liability by declaring a higher value for carriage and paying a supplemental charge if so required.

7.7.1 In cases of loss of, damage or delay to part of the cargo, the weight to be taken into account in determining Carrier's limit of liability shall be only the weight of the package or packages concerned.

7.2 Notwithstanding any other provisions, for "foreign air transportation" as defined by the U.S. Transportation Code:

7.2.1 in the case of loss of, damage or delay to a shipment, the weight to be used in determining Carrier's limit of liability shall be the weight which is used to determine the charge for carriage of such shipment; and

7.2.2 in the case of loss of, damage or delay to a part of a shipment, the shipment weight in 7.2.1 shall be prorated to the packages covered by the same air waybill whose value is affected by the loss, damage or delay. The weight applicable in the case of loss or damage to one or more articles in a package shall be the weight of the entire package.

8. Any exclusion or limitation of liability applicable to Carrier shall apply to Carrier's agents, employees, and representatives and to any person whose aircraft or equipment is used by Carrier for carriage and such person's agents, employees and representatives.

9. Carrier undertakes to complete the carriage with reasonable dispatch. Where permitted by applicable laws, tariffs and government regulations, Carrier may use alternative carriers, aircraft or modes of transport without notice but with due regard to the interests of the shipper. Carrier is authorised by the shipper to select the routing and all intermediate stopping places that it deems appropriate or to change or deviate from the routing shown on the face hereof.

10. Receipt by the person entitled to delivery of the cargo without complaint shall be prima facie evidence that the cargo has been delivered in good condition and in accordance with the contract of carriage.

10.1 In the case of loss of, damage or delay to cargo a written complaint must be made to Carrier by the person entitled to delivery. Such complaint must be made:

10.1.1 in the case of damage to the cargo, immediately after discovery of the damage and at the latest within 14 days from the date of receipt of the cargo;

10.1.2 in the case of delay, within 21 days from the date on which the cargo was placed at the disposal of the person entitled to delivery.

10.1.3 in the case of non-delivery of the cargo, within 120 days from the date of issue of the air waybill, or if an air waybill has not been issued, within 120 days from the date of receipt of the cargo for transportation by the Carrier.

10.2 Such complaint may be made to the Carrier whose air waybill was used, or to the first Carrier or to the last Carrier or to the Carrier, which performed the carriage during which the loss, damage or delay took place.

10.3 Unless a written complaint is made within the time limits specified in 10.1 no action may be brought against Carrier.

10.4 Any rights to damages against Carrier shall be extinguished unless an action is brought within two years from the date of arrival at the destination, or from the date on which the aircraft ought to have arrived, or from the date on which the carriage stopped.

11. Shipper shall comply with all applicable laws and government regulations of any country to or from which the cargo may be carried, including those relating to the packing, carriage or delivery of the cargo, and shall furnish such information and attach such documents to the air waybill as may be necessary to comply with such laws and regulations. Carrier is not liable to shipper and shipper shall indemnify Carrier for loss or expense due to shipper's failure to comply with this provision.

12. No agent, employee or representative of Carrier has authority to alter, modify or waive any provisions of this contract.

REPRINT

235/WAW/56449304



235-56449304

|  |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
|--|-------------------------------|--|---|--|-----------------------------|---|---|---------------------------|-------------------------------|-------------------|------------------------|-----------------------------------|-----------------------------|-------------------------|---|--|--|---|--|--|--|--|--|--|---|---------------|--|--|--|--|----------------|--|--|--|--|--|--|--|--|-------------------------------|--|--|---|--|--|--|--|---------------------------------|--|--|--|--|--|--|--|---------------------------------|---------------|--|--|--|--|--|--|---------------------------|--|-------------------------------|-----------|--|---------|------------------------------|--|---------------------------------------|--|------------------------|--------------------|--|------------|---|--|
| Shipper's Name and Address<br><b>ZAKLAD MASZYN ELEKTRYCZNYCH EMIT SPOLKA AKCYJNA</b><br>TAX PL7750000858,<br>GABRIELA NARUTOWICZA 72<br>ZYCHLIN, PL 99-320 PL<br>TE +48 728 466 147 AGNIESZKA BANASIAK   |                               | Shipper's Account Number                               |   | <b>Not Negotiable</b><br><b>Air Waybill</b><br>Issued by <b>TURKISH AIRLINES INC</b><br><b>ATATURK HAVALIMANI B KAPISI</b><br><b>KGBT BINASI, ISTANBUL, 34149, T RKIYE</b> |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
|  |                               |  |   | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| Consignee's Name and Address<br><b>STARLIGHT AIRLINES</b>  |                               | Consignee's Account Number                             |   | Received in Good Order and Condition<br>.....<br>at (place) ..... on (date/time)<br>.....<br>Signature of Consignee or his Agent   |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| DREAM CITY (NO.1176), ERBIL, IRAQ<br>TAX: 27093010<br>CTC: OMED<br>TE +964 750 738 4090 ERBIL@STARLIGHTAIRLINE.COM   |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| Issuing Carrier's Agent Name and City<br><b>COMODALITY POLAND SP. Z.O.O.</b><br>WARSAW   |                               |  |   | Accounting Information<br><b>NO STACKABLE</b>  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| Agent's IATA Code<br><b>63-4 7013/0006</b>   |                               | Account No.  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>WARSZAWA</b>   |                               |  |   | Reference Number   |                             | Optional Shipping Information   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| To <b>IST</b> By First Carrier <b>TK</b>   |                               | Routing and Destination <b>EBL</b>                     | to <b>TK</b>  | by   | to                          | by  | Currency <b>PLN</b> CHGS <b>PPX</b> WT/VAL <b>X</b> Other<br>Code <b>PPD</b> <b>COLL</b> <b>PPD</b> <b>COLL</b>   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
|  |                               |  |   |  |                             |   | Declared Value for Carriage <b>NVD</b> Declared Value for Customs <b>NCV</b>  |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| Airport of Destination<br><b>ERBIL INTERNATIONAL A</b>   |                               | Requested Flight/Date <b>TK1766/03</b>                 |   | Amount of insurance <b>XXX</b>   |                             | 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 <b>BOOKED CARGO</b>   |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| <table border="1"> <tr> <td rowspan="2">No. of Pieces RCP</td> <td rowspan="2">Gross Weight<br/><b>101.00</b></td> <td rowspan="2">kg lb<br/><b>K</b></td> <td rowspan="2">Rate Class<br/><b>Q</b></td> <td>Chargeable Weight<br/><b>101.0</b></td> <td>Rate Charge<br/><b>28.00</b></td> <td rowspan="2">Total<br/><b>2828.00</b></td> <td rowspan="2">Nature and Quantity of Goods (incl. Dimensions or Volume)<br/><br/><b>RING SLEEVE AND BRUSH DEVICE</b><br/><b>HS: 85030098</b><br/><b>DIMS: 1 X 120 X 80 X 48 CM</b><br/><b>VOL 0.460 M3</b><br/><br/><b>NOT RESTRICTED</b><br/><b>NO STACKABLE</b></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td><b>101.00</b></td> <td></td> <td></td> <td></td> <td></td> <td><b>2828.00</b></td> </tr> </table>  |                               |  |   |  |                             |   |   | No. of Pieces RCP         | Gross Weight<br><b>101.00</b> | kg lb<br><b>K</b> | Rate Class<br><b>Q</b> | Chargeable Weight<br><b>101.0</b> | Rate Charge<br><b>28.00</b> | Total<br><b>2828.00</b> | Nature and Quantity of Goods (incl. Dimensions or Volume)<br><br><b>RING SLEEVE AND BRUSH DEVICE</b><br><b>HS: 85030098</b><br><b>DIMS: 1 X 120 X 80 X 48 CM</b><br><b>VOL 0.460 M3</b><br><br><b>NOT RESTRICTED</b><br><b>NO STACKABLE</b> |  |  | 1 |  |  |  |  |  |  | 1 | <b>101.00</b> |  |  |  |  | <b>2828.00</b> |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| No. of Pieces RCP  | Gross Weight<br><b>101.00</b> | kg lb<br><b>K</b>                                      | Rate Class<br><b>Q</b>  | Chargeable Weight<br><b>101.0</b>  | Rate Charge<br><b>28.00</b> | Total<br><b>2828.00</b>   | Nature and Quantity of Goods (incl. Dimensions or Volume)<br><br><b>RING SLEEVE AND BRUSH DEVICE</b><br><b>HS: 85030098</b><br><b>DIMS: 1 X 120 X 80 X 48 CM</b><br><b>VOL 0.460 M3</b><br><br><b>NOT RESTRICTED</b><br><b>NO STACKABLE</b> |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
|  |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| 1  |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| 1  | <b>101.00</b>                 |  |   |  |                             | <b>2828.00</b>  |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| <table border="1"> <tr> <td>Prepaid<br/><b>2828.00</b></td> <td>Weight Charge</td> <td>Collect</td> <td colspan="5">Other Charges</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="5"></td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="5"></td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="5"></td> </tr> <tr> <td colspan="3">Total Other Charges Due Agent</td> <td colspan="5">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.</td> </tr> <tr> <td colspan="3">Total Other Charges Due Carrier</td> <td colspan="5"></td> </tr> <tr> <td>Total Prepaid<br/><b>2828.00</b></td> <td>Total Collect</td> <td colspan="6">BEATA KRUSZYSNSKA<br/>Signature of Shipper or his Agent</td> </tr> <tr> <td colspan="2">Currency Conversion Rates</td> <td>CC. Charges in Dest. Currency</td> <td colspan="2">29-Sep-25</td> <td>WARSZAW</td> <td colspan="2">COMODALITY POLAND SP. Z.O.O.</td> </tr> <tr> <td colspan="2">For Carrier's use only at Destination</td> <td>Charges at Destination</td> <td colspan="2">Executed on (date)</td> <td>at (place)</td> <td colspan="2">Signature of Issuing Carrier or its Agent</td> </tr> </table> |                               |  |   |  |                             |   |   | Prepaid<br><b>2828.00</b> | Weight Charge                 | Collect           | Other Charges          |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  | 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. |  |  |  |  | Total Other Charges Due Carrier |  |  |  |  |  |  |  | Total Prepaid<br><b>2828.00</b> | Total Collect | BEATA KRUSZYSNSKA<br>Signature of Shipper or his Agent |  |  |  |  |  | Currency Conversion Rates |  | CC. Charges in Dest. Currency | 29-Sep-25 |  | WARSZAW | COMODALITY POLAND SP. Z.O.O. |  | For Carrier's use only at Destination |  | Charges at Destination | Executed on (date) |  | at (place) | Signature of Issuing Carrier or its Agent |  |
| Prepaid<br><b>2828.00</b>  | Weight Charge                 | Collect  | Other Charges   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
|  |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
|  |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
|  |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| 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. |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| Total Other Charges Due Carrier  |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| Total Prepaid<br><b>2828.00</b>  | Total Collect                 | BEATA KRUSZYSNSKA<br>Signature of Shipper or his Agent |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| Currency Conversion Rates  |                               | CC. Charges in Dest. Currency                          | 29-Sep-25   |  | WARSZAW                     | COMODALITY POLAND SP. Z.O.O.  |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| For Carrier's use only at Destination  |                               | Charges at Destination                                 | Executed on (date)  |  | at (place)                  | Signature of Issuing Carrier or its Agent   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |
| <b>235-56449304</b>  |                               |  |   |  |                             |   |   |                           |                               |                   |                        |                                   |                             |                         |   |  |  |   |  |  |  |  |  |  |   |               |  |  |  |  |                |  |  |  |  |  |  |  |  |                               |  |  |   |  |  |  |  |                                 |  |  |  |  |  |  |  |                                 |               |  |  |  |  |  |  |                           |  |                               |           |  |         |                              |  |                                       |  |                        |                    |  |            |   |  |

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|  |                        |   |   |  |   |                           |   |                                   |     |   |
|--|------------------------|---|---|--|---|---------------------------|---|-----------------------------------|-----|---|
| Shipper's Name and Address<br>ZAKLAD MASZYN<br>ELEKTRYCZNYCH EMIT SPOLKA AKCYJNA<br>TAX PL7750000858,<br>GABRIELA NARUTOWICZA 72<br>ZYCHLIN, PL 99-320 PL<br>TE +48 728 466 147 AGNIESZKA BANASIAK |                        | Shipper's Account Number  | <b>Not Negotiable</b><br><b>Air Waybill</b><br>Issued by TURKISH AIRLINES INC<br>ATATURK HAVALIMANI B KAPISI<br>KGBT BINASI, ISTANBUL, 34149, T RKIYE |  |   |                           |   |                                   |     |   |
|  |                        | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. |   |  |   |                           |   |                                   |     |   |
| Consignee's Name and Address<br>STARLIGHT AIRLINES   |                        | Consignee's Account Number  | Accounting Information<br><b>NO STACKABLE</b>   |  |   |                           |   |                                   |     |   |
| DREAM CITY (NO.1176), ERBIL, IRAQ<br>TAX: 27093010<br>CTC: OMED<br>TE +964 750 738 4090 ERBIL@STARLIGHTAIRLINE.COM   |                        |   |   |  |   |                           |   |                                   |     |   |
| Issuing Carrier's Agent Name and City<br>COMODALITY POLAND SP. Z.O.O.<br>WARSAW  |                        |   |   |  |   |                           |   |                                   |     |   |
| Agent's IATA Code<br>63-4 7013/0006  | Account No.            |   |   |  |   |                           |   |                                   |     |   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>WARSZAWA  |                        | Reference Number<br>C00041671   | Optional Shipping Information   |  |   |                           |   |                                   |     |   |
| To<br>IST  | By First Carrier<br>TK | Routing and Destination<br>to<br>by<br>to<br>by<br>EBL TK                       | Currency<br>PLN   | CHGS<br>Code<br>PPX  | WT/VAL<br>COLL  | Other<br>PPD<br>COLL<br>X | Declared Value for Carriage<br>NVD  | Declared Value for Customs<br>NCV |     |   |
| Airport of Destination<br>ERBIL INTERNATIONAL A  |                        | Requested Flight/Date<br>TK1766/03 TK6212/05                                    | Amount of insurance<br>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 BOOKED CARGO  |                        |   |   |  |   |                           |   |                                   |     |   |
| <table border="1"> <tr> <td>SCI</td> </tr> <tr> <td>X</td> </tr> </table>  |                        |   |   |  |   |                           |   |                                   | SCI | X |
| SCI  |                        |   |   |  |   |                           |   |                                   |     |   |
| X  |                        |   |   |  |   |                           |   |                                   |     |   |
| No. of<br>Pieces<br>RCP  | Gross<br>Weight        | kg<br>lb  | Rate Class<br>Commodity<br>Item No.   | Chargeable<br>Weight   | Rate<br>Charge  | Total                     | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)  |                                   |     |   |
| 1  | 101.00                 | K   | Q   | 101.0  | 28.00   | 2828.00                   | RING SLEEVE AND BRUSH<br>DEVICE<br>HS: 85030098<br>DIMS: 1 X 120 X 80 X 48 CM<br>VOL 0.460 M3<br><br>NOT RESTRICTED<br>NO STACKABLE |                                   |     |   |
| 1  | 101.00                 |   |   |  |   | 2828.00                   |   |                                   |     |   |
| Prepaid<br>2828.00<br>Weight Charge<br>Valuation Charge<br>Tax<br>Total Other Charges Due Agent<br>Total Other Charges Due Carrier<br>Total Prepaid<br>2828.00<br>Currency Conversion Rates        |                        |   |   | Other Charges<br><br>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. |   |                           |   |                                   |     |   |
|  |                        |   |   | Signature of Shipper or his Agent<br><br><b>BEATA KRUSZYSNSKA</b>  |   |                           |   |                                   |     |   |
|  |                        |   |   | WARSAW<br>COMODALITY POLAND SP. Z.O.O.<br>at (place)<br>Signature of Issuing Carrier or its Agent  |   |                           |   |                                   |     |   |
| For Carrier's use only<br>at Destination   |                        | Charges at Destination  |   | Total Collect Charges  |   | 235-56449304              |   |                                   |     |   |

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|  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
|--|-------------------------------|---|---|-------------------------------|----------------|-----------------------------------|---|---|---|-------------------|---|--|
| Shipper's Name and Address<br>ZAKLAD MASZYN<br>ELEKTRYCZNYCH EMIT SPOLKA AKCYJNA<br>TAX PL7750000858,<br>GABRIELA NARUTOWICZA 72<br>ZYCHLIN, PL 99-320 PL<br>TE +48 728 466 147 AGNIESZKA BANASIAK |                               | Shipper's Account Number  | <b>Not Negotiable</b><br><b>Air Waybill</b><br>Issued by TURKISH AIRLINES INC<br>ATATURK HAVALIMANI B KAPISI<br>KGBT BINASI, ISTANBUL, 34149, T RKIYE |                               |                |                                   |   |   |   |                   |   |  |
|  |                               | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. |   |                               |                |                                   |   |   |   |                   |   |  |
| Consignee's Name and Address<br>STARLIGHT AIRLINES   |                               | Consignee's Account Number  | Accounting Information<br><b>NO STACKABLE</b>   |                               |                |                                   |   |   |   |                   |   |  |
| DREAM CITY (NO.1176), ERBIL, IRAQ<br>TAX: 27093010<br>CTC: OMED<br>TE +964 750 738 4090 ERBIL@STARLIGHTAIRLINE.COM   |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
| Issuing Carrier's Agent Name and City<br>COMODALITY POLAND SP. Z.O.O.<br>WARSAW  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
| Agent's IATA Code<br><b>63-4 7013/0006</b>   | Account No.                   |   |   |                               |                |                                   |   |   |   |                   |   |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>WARSZAWA</b>   |                               |   | Reference Number<br><b>C00041671</b>  | Optional Shipping Information |                |                                   |   |   |   |                   |   |  |
| To<br><b>IST</b>   | By First Carrier<br><b>TK</b> | Routing and Destination<br><b>EBL TK</b>  | to<br><b>EBL</b>  | by<br><b>TK</b>               | to<br><b></b>  | by<br><b></b>                     | Currency<br><b>PLN</b>  | CHGS<br><b>PPX</b>  | WT/VAL<br><b>X</b>  | Other<br><b>X</b> | Declared Value for Carriage<br><b>NVD</b> | Declared Value for Customs<br><b>NCV</b> |
| Airport of Destination<br><b>ERBIL INTERNATIONAL A</b>   |                               |   | Requested Flight/Date<br><b>TK1766/03</b>   |                               |                | Amount of insurance<br><b>XXX</b> | 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<br>BOOKED CARGO   |                               |   |   |                               |                |                                   |   |   |   |                   |   | SCI<br><b>X</b>                          |
| No. of Pieces RCP  | Gross Weight                  | kg lb   | Rate Class<br>Commodity Item No.  | Chargeable Weight             | Rate<br>Charge | Total                             |   |   | Nature and Quantity of Goods (incl. Dimensions or Volume)   |                   |   |  |
| 1  | 101.00                        | K   | Q   | 101.0                         | 28.00          | 2828.00                           |   |   | <b>RING SLEEVE AND BRUSH DEVICE</b><br>HS: 85030098<br>DIMS: 1 X 120 X 80 X 48 CM<br>VOL 0.460 M3<br><br><b>NOT RESTRICTED</b><br><b>NO STACKABLE</b> |                   |   |  |
| 1  | 101.00                        |   |   |                               |                | 2828.00                           |   |   |   |                   |   |  |
| Prepaid<br><b>2828.00</b>  |                               |   |   | Weight Charge                 |                |                                   |   | Collect   |   |                   |   |  |
|  |                               |   |   |                               |                |                                   |   | Other Charges   |   |                   |   |  |
|  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
|  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
|  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
| 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. |   |                   |   |  |
| Total Other Charges Due Carrier  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
| Total Prepaid<br><b>2828.00</b>  |                               |   |   | Total Collect                 |                |                                   |   | Signature of Shipper or his Agent   |   |                   |   |  |
| Currency Conversion Rates  |                               |   |   | CC. Charges in Dest. Currency |                |                                   |   | BEATA KRUSZYSNSKA   |   |                   |   |  |
|  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
|  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
|  |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |
| For Carrier's use only at Destination  |                               |   |   | Charges at Destination        |                |                                   |   | Total Collect Charges   |   |                   |   | 235-56449304                             |
| <b>Copy 6 - (Extra Copy)</b>   |                               |   |   |                               |                |                                   |   |   |   |                   |   |  |

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|  |                        |   |                                     |   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
|--|------------------------|---|-------------------------------------|---|-------------------------------|---|---------------|---|-----------------------------------|--|--|--|--|--|--|--|--|----------|--|
| Shipper's Name and Address<br>ZAKLAD MASZYN<br>ELEKTRYCZNYCH EMIT SPOLKA AKCYJNA<br>TAX PL7750000858,<br>GABRIELA NARUTOWICZA 72<br>ZYCHLIN, PL 99-320 PL<br>TE +48 728 466 147 AGNIESZKA BANASIAK |                        | Shipper's Account Number                        |                                     | Not Negotiable<br><b>Air Waybill</b><br>Issued by TURKISH AIRLINES INC<br>ATATURK HAVALIMANI B KAPISI<br>KGBT BINASI, ISTANBUL, 34149, T RKIYE  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Consignee's Name and Address<br>STARLIGHT AIRLINES   |                        | Consignee's Account Number                      |                                     | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| DREAM CITY (NO.1176), ERBIL, IRAQ<br>TAX: 27093010<br>CTC: OMED<br>TE +964 750 738 4090 ERBIL@STARLIGHTAIRLINE.COM   |                        |   |                                     | 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 limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Issuing Carrier's Agent Name and City<br>COMODALITY POLAND SP. Z.O.O.<br>WARSAW  |                        |   |                                     | Accounting Information<br>NO STACKABLE  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Agent's IATA Code<br>63-4 7013/0006  |                        | Account No.                                     |                                     |   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>WARSZAWA  |                        |   |                                     | Reference Number<br>C00041671   | Optional Shipping Information |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| To<br>IST  | By First Carrier<br>TK | Routing and Destination<br>to<br>by<br>to<br>by | EBL<br>TK                           | Currency<br>PLN   | CHGS<br>Code<br>PPX           | WT/VAL<br>PPD<br>X  | Other<br>COLL | Declared Value for Carriage<br>NVD  | Declared Value for Customs<br>NCV |  |  |  |  |  |  |  |  |          |  |
| Airport of Destination<br>ERBIL INTERNATIONAL A  |                        | Requested Flight/Date<br>TK1766/03 TK6212/05    |                                     | Amount of insurance<br>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 BOOKED CARGO<br><br><table border="1"><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">SCI<br/>X</td></tr></table>     |                        |   |                                     |   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  | SCI<br>X |  |
|  |                        |   |                                     |   |                               |   |               | SCI<br>X  |                                   |  |  |  |  |  |  |  |  |          |  |
| No. of<br>Pieces<br>RCP  | Gross<br>Weight        | kg<br>lb  | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge                | Total   |               | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)  |                                   |  |  |  |  |  |  |  |  |          |  |
| 1  | 101.00                 | K   | Q                                   | 101.0   | 28.00                         | 2828.00   |               | RING SLEEVE AND BRUSH<br>DEVICE<br>HS: 85030098<br>DIMS: 1 X 120 X 80 X 48 CM<br>VOL 0.460 M3<br><br>NOT RESTRICTED<br>NO STACKABLE |                                   |  |  |  |  |  |  |  |  |          |  |
| 1  | 101.00                 |   |                                     |   |                               | 2828.00   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Prepaid<br>2828.00   |                        |   |                                     | Weight Charge<br>Valuation Charge<br>Tax<br>Total Other Charges Due Agent<br>Total Other Charges Due Carrier  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| Total Prepaid<br>2828.00   |                        |   |                                     | Total Collect<br>CC. Charges in Dest. Currency<br>29-Sep-25<br>Executed on (date) at (place) Signature of Shipper or his Agent<br>WARSAW<br>COMODALITY POLAND SP. Z.O.O.  |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |
| For Carrier's use only<br>at Destination   |                        |   |                                     | Charges at Destination<br>Total Collect Charges<br>235-56449304   |                               |   |               |   |                                   |  |  |  |  |  |  |  |  |          |  |