

MASTER AWB No. 771 LHR 1018 9911				CUSTOMS REF: 771 -1018 9911			
Shipper's Name and Address LIONROCK ENERGY SERVICES LTD GPC HOUSE, SPIRES BUSINESS UNITS MUGIEMOSS ROAD ABERDEEN, AB21 9NY, UK TEL: +44 (0)1224 680299				Shipper's Account Number			
Consignee's Name and Address ABD COMPANY FOR ENGINEERING SERVICES ERBIL, DREAM CITY VILLA # 834 IRAQ ATTN: ALI SAADI TEL# 0750 144 7480				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.			
Issuing Carrier's Agent Name and City ALLSEAS GLOBAL LOGISTICS LTD HEATHROW@ALLAIRGLOBAL.COM TEL: +44 (0) 333 988 4848				Accounting Information AGENT REFERENCE MAN/ALLE26372			
Agent's IATA Code 91-4 5502/0005		Account No.					
Airport of departure (Addr. of First Carrier) and requested Routing HEATHROW				Reference Number		Optional Shipping Information	
To GYP	By first Carrier AZERBAIJAN HAVA YOLLARY	Routing and Destination	To EBL	By YP	To	By	
Currency GBP		CHGS Code PP	WT/VAL PP	COL PP	Other PP	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ERBIL		Flight/Date J2008/29		Flight/Date ZP4803/01		Amount of Insurance XXX	
INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance"							
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY ON ARRIVAL							
							SCI T1
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	16	K	N	16	A S	A G R E E D	SPARE PARTS VOL WEIGHT: 5 kgs 1 WOODEN CASE @ 233 X 9 X 14 CMS
1	16	K				AS AGREED	
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED							
Valuation Charge							
Tax							
Total Other Charges Due Agent							
AS AGREED							
Total Other Charges Due Carrier							
AS AGREED							
Total Prepaid		Total Collect					
AS AGREED							
Currency Conversion Rates		CC Charges in Dest. Currency		28-OCT-22		HEATHROW	
				Executed on (date)		at (place)	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		SEVERINO JARDIM	
						Signature of Issuing Carrier or its Agent	

ORIGINAL 3 - (FOR SHIPPER)

771-1018 9911