

176|SFO|17029865

176-17029865



Shipper's Name and Address CARL ZEISS MEDITEC INC 5300 CENTRAL PKWY DUBLIN CA 94568-4999 US TE +19255574564		Shipper's Account Number	Not Negotiable Air Waybill Issued by EMIRATES EMIRATES GROUP HEADQUARTERS UNITED ARAB EMIRATES									
		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.										
Consignee's Name and Address MARIFA MEDICAL SCIENTIFIC BUREAU BAGHDAD SALMAN-FAEQ STREET DIST 902 STREET 17 BUILDING 50 BAGHDAD BG 10069 IQ		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 NTG AIR AND OCEAN, LLC TORRANCE, CA 90541		Accounting Information ALSO NOTIFY: ARAB LEGEND COMPANY FOR GENERAL TRADE AND CUSTOMS BAGHDAD INTERNATIONAL AIRPORT AIR FREIGHT BAGHDAD 00000 IQ TE +9647505628316										
Agent's IATA Code 01-1 9979/0034	Account No.											
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO		Reference Number CUS25043246	Optional Shipping Information									
To DXB	By First Carrier EK	Routing and Destination BGW EK	to BGW	by EK	to 	by 	Currency USD	CHGS PPX	WT/VAL X	Other PPD COLL X COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BAGHDAD		Requested Flight/Date EK226/26 EK941/30			Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
Handling Information AES: X20250723546470 SCI												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)				
1	119.000	K	Q	278.0	5.00	1390.00		LABORATORY EQUIPMENT HS Code: 901850 DIMS 48x40x53 IN x 1 VOL 1.668 M3 PO 24177 PACKING LIST# 1138292109				
1	119.000					1390.00		5 SLAC				
Prepaid 1390.00				Weight Charge Valuation Charge Tax				Other Charges				
Total Other Charges Due Agent				Total Other Charges Due Carrier				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 Prepaid 1390.00				Total Collect				Signature of Shipper or his Agent <i>Daniel Martinez</i> DANIEL MARTINEZ				
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25		TORRANCE		NTG AIR AND OCEAN, LLC				
For Carrier's use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent				

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Agent's IATA Code 01-1 9979/0034	Account No.				
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO				Reference Number CUS25043246	Optional Shipping Information
To DXB	By First Carrier EK	Routing and Destination BGW	to by EK	to by	Currency USD CHGS Code PPX WT/VAL PPD Other COLL X NVD Declared Value for Carriage NCV Declared Value for Customs
Airport of Destination BAGHDAD		Requested Flight/Date EK226/26		Amount of insurance XXX	INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".
Handling Information AES: X20250723546470 SCI					
No. of Pieces RCP 1	Gross Weight 119.000	kg lb K	Rate Class Commodity Item No. Q	Chargeable Weight 278.0	Rate Charge 5.00
					Total 1390.00
					Nature and Quantity of Goods (incl. Dimensions or Volume) LABORATORY EQUIPMENT HS Code: 901850 DIMS 48x40x53 IN x 1 VOL 1.668 M3 PO 24177 PACKING LIST# 1138292109
					5 SLAC
1	119.000				1390.00
Prepaid 1390.00				Weight Charge Collect Other Charges	
Valuation Charge					
Tax					
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier					
Total Prepaid 1390.00		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		Signature of Issuing Carrier or its Agent	
23-Jul-25		TORRANCE		NTG AIR AND OCEAN, LLC	
Executed on (date)		at (place)			
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges	

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Original 2 - (for Consignee)

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Consignee's Name and Address MARIFA MEDICAL SCIENTIFIC BUREAU BAGHDAD SALMAN-FAEQ STREET DIST 902 STREET 17 BUILDING 50 BAGHDAD BG 10069 IQ		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.							
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Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO				Reference Number CUS25043246	Optional Shipping Information						
To DXB	By First Carrier Routing and Destination EK	to BGW	by EK	to 	by 	Currency USD	CHGS Code PPX	WT/VAL PPD X	Other COLL X	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BAGHDAD		Requested Flight/Date EK226/26		Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
Handling Information AES: X20250723546470 SCI											
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1	1	119.000				1390.00					
Prepaid 1390.00				Weight Charge Valuation Charge Tax				Other Charges			
Total Other Charges Due Agent				Total Other Charges Due Carrier				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 Prepaid 1390.00				Total Collect				Signature of Shipper or his Agent <i>Daniel Martinez</i> DANIEL MARTINEZ			
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25		TORRANCE		NTG AIR AND OCEAN, LLC			
For Carrier's use only at Destination		Charges at Destination		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent			
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Original 3 - (for Shipper)

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Consignee's Name and Address MARIFA MEDICAL SCIENTIFIC BUREAU BAGHDAD SALMAN-FAEQ STREET DIST 902 STREET 17 BUILDING 50 BAGHDAD BG 10069 IQ		Consignee's Account Number	Received in Good Order and Condition at (place) on (date/time) Signature of Consignee or his Agent							
Issuing Carrier's Agent Name and City NTG AIR AND OCEAN, LLC TORRANCE, CA 90541		Accounting Information ALSO NOTIFY: ARAB LEGEND COMPANY FOR GENERAL TRADE AND CUSTOMS BAGHDAD INTERNATIONAL AIRPORT AIR FREIGHT BAGHDAD 00000 IQ TE +9647505628316								
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To DXB	By First Carrier EK	Routing and Destination to BGW by EK	to BGW	by EK	Currency USD	CHGS PPX	WT/VAL X	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BAGHDAD		Requested Flight/Date EK226/26 EK941/30			Amount of insurance XXX	INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".				
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1	119.000					1390.00		5 SLAC		
Prepaid 1390.00				Weight Charge 1390.00						
Valuation Charge				Other Charges						
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				Daniel Martinez DANIEL MARTINEZ Signature of Shipper or his Agent						
Total Prepaid 1390.00		Total Collect								
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25 TORRANCE NTG AIR AND OCEAN, LLC						
For Carrier's use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent						
				Total Collect Charges						

Copy 4 - (Delivery Receipt)



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				CHGS Code PPX	WT/VAL PPD X	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination BAGHDAD		Requested Flight/Date EK226/26 EK941/30		Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".		
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Prepaid 1390.00				Weight Charge Collect Other Charges Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier				
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Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25		TORRANCE		NTG AIR AND OCEAN, LLC
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Airport of Destination BAGHDAD		Requested Flight/Date EK226/26 EK941/30		Amount of insurance XXX		INSURANCE - If Carrier offers Insurance, and such Insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".			
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Prepaid 1390.00				Weight Charge Collect Other Charges Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier					
Total Prepaid 1390.00				Total Collect 23-Jul-25 TORRANCE NTG AIR AND OCEAN, LLC Executed on (date) at (place) Signature of Shipper or his Agent <i>Daniel Martinez</i> DANIEL MARTINEZ Signature of Shipper or his Agent					
Currency Conversion Rates				CC. Charges in Dest. Currency					
For Carrier's use only at Destination				Charges at Destination Total Collect Charges					

Copy 7 - (Extra Copy)

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Handling Information AES: X20250723546470 SCI									
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1	119.000					1390.00			
Prepaid 1390.00				Weight Charge Collect Other Charges Valuation Charge Tax Total Other Charges Due Agent Total Other Charges Due Carrier					
Total Prepaid 1390.00				Total Collect 23-Jul-25 TORRANCE CC. Charges in Dest. Currency Executed on (date) at (place) NTG AIR AND OCEAN, LLC Signature of Shipper or his Agent Signature of Issuing Carrier or its Agent					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		176-17029865			

Copy 8 - (for Agent)



Original

Carl Zeiss Meditec, Inc.

Marifa Medical Scientific Bureau
Baghdad Salman-Faeq Street
10069 BAGHDAD
IRAQ

CARL ZEISS Meditec Inc.
5300 Central Parkway
Dublin CA 94568-7562

Your commercial contact:

Name: Accounts Receivable
Telephone: 925-557-4100
Fax: 925-557-4559
E-mail: czmicredit@zeiss.com

Sales Rep Marifa Medical Scientific Bureau

Date: July 9, 2025
Page: 1 of 2

Commercial Invoice

Document Number: 6074097695
Your Purchase Order: 24177 from April 09 , 2025
Customer No.: 873711
Order Confirmation: 1123633528 of April 9, 2025
Delivery: 1138292109 of July 9, 2025

Payer

Marifa Medical Scientific Bureau
Baghdad Salman-Faeq Street
10069 BAGHDAD
IRAQ

Sold-to Party

Marifa Medical Scientific Bureau
Baghdad Salman-Faeq Street
10069 BAGHDAD
IRAQ

Ship-to Party

Marifa Medical Scientific Bureau
Baghdad Salman-Faeq Street
10069 BAGHDAD
IRAQ

Item	Product ID / Product Description	Quantity	Item Price (EUR)	Total Price (EUR)
10	266002-1185-055 HFA3 INSTRUMENT 850 ECC Number: EAR 99	1 PC		

Please see full Terms & Conditions at <https://www.zeiss.com/meditec/us/imprint/terms-and-conditions.html>

Carl Zeiss Meditec, Inc.

F.E.I.N 94-3374401
D.U.N.S. 36-274-7011

5300 Central Parkway
Dublin, CA 94568-7562
1-925-557-4100 Fax 1-925-557-4559

Please remit to:
Carl Zeiss Meditec, Inc.
PO Box 100372
Pasadena, CA 91189-0372

Item	Product ID / Product Description	Quantity	Item Price (EUR)	Total Price (EUR)
Country of Origin:	Singapore			
Commodity Code:	9018500000			
Serial Number:	(850-17357)			

Fixed Contract Total	16,005.50	EUR
Taxes	0.00	of 16,005.50
Total	16,005.50	EUR

Terms of payment: Payment in advance

Terms of delivery: EXW -ORIGIN (Incoterms 2020)

Dispatch route: Air freight

We hereby declare that the country of origin of the goods is the origin as stated in the description of the item. We hereby declare that the mentioned merchandise is being exported for our own account and that the goods are of pure national origin of the country the goods originated from.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Packaging Information: 1 @ 40 x 48 x 53 -- 267 LBS



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Item	Product ID / Product Description	Quantity	Packed In
10	266002-1162-271 HFA3 INSTRUMENT 850 Serial Number: (860-25164) Country of Origin: Singapore Commodity Code: 9018500000		
Item includes subitems 000015 to 000155			
15	266002-1185-055	1 PC	15177495

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Item	Product ID / Product Description	Quantity	Packed In
	HFA3 MODEL 850 ENH1		
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30	266002-1186-548	1 PC	15177495
	KIT ACCY HFA3 NO LAMP		
40	266002-1173-951	1 PC	15177495
	ASSY HFA PATIENT RESPONSE BUTTON OPTICAL		
50	266002-1156-750	1 PC	
	LIC HFA3 OPV IOD EXPORT		
	Product Key vsnZtUmPWmN7		
60	266002-1182-248	1 PC	15177495
	KEYBOARD WIRELESS BACKLIGHT BLK		
70	266002-1147-390	1 PC	15177495
	MOUSE WIRELESS LOGITECH		
75	266002-1184-161	1 PC	15177495
	KIT UPGRADE HFA3 1.6 INTL		
90	266010-0022-581	1 PC	15177495
	Power cord for Europe		
100	266002-1163-076	1 PC	15177497
	K2 TABLE COLUMN K2-230C		
110	266002-1163-074	1 PC	15177498
	K2 TABLE BASE LAB-4002-CZMI		
120	266002-1181-155	1 PC	15177495
	ADDENDUM EMC MULTI-LANGUAGE CLASS A PKWY		
130	266002-1182-594	1 PC	15177495
	SYMBOL SHEET BOOKLET 2022		
140	266002-1184-780	1 PC	15177499
	K2 TABLETOP HFA3/CIRRUS 25X36		
150	266002-1184-781	1 PC	15177496
	K2 TABLE DRAWER AND SPACER ACCESSORY KIT		
155	266002-1184-253	1 PC	15177495
	QUICK GUIDE HFA3 PKG TRANSL BUNDLE 2024		

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