

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	to EK	by to by	Currency USD	CHGS PPX	WT/VOL COLL	Other PPD 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 5 SLAC	
1	119.000							1390.00		
Prepaid		Weight Charge		Collect		Other Charges				
1390.00		Valuation Charge								
Tax										
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
Total Other Charges Due Carrier										
Total Prepaid		Total Collect				Signature of Shipper or his Agent				
1390.00						DANIEL MARTINEZ <i>Daniel Martinez</i>				
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25		TORRANCE		NTG AIR AND OCEAN, LLC		
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		176-17029865				

Original 1 - (for Issuing Carrier)

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Agent's IATA Code 01-1 9979/0034		Account No.					
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Airport of Destination BAGHDAD				Requested Flight/Date EK226/26	EK941/30	Currency USD	CHGS PPX
Handling Information				Amount of insurance XXX		Declared Value for Carriage NVD	
				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".		Declared Value for Customs NCV	
				AES: X20250723546470		SCI	
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
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1	119.000					1390.00	5 SLAC
Prepaid		Weight Charge		Collect		Other Charges	
1390.00		Valuation Charge					
Tax							
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier						Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
1390.00							
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25		TORRANCE	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		NTG AIR AND OCEAN, LLC	
						Signature of Issuing Carrier or its Agent	

Original 2 - (for Consignee)

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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 EK	by to by	Currency USD	CHGS PPX	WT/VOL COLL	Other PPD 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)	
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1	119.000							1390.00		
Prepaid		Weight Charge		Collect		Other Charges				
1390.00		Valuation Charge								
Tax										
Total Other Charges Due Agent						Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.				
Total Other Charges Due Carrier										
Total Prepaid		Total Collect				Signature of Shipper or his Agent				
1390.00						DANIEL MARTINEZ <i>Daniel Martinez</i>				
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25		TORRANCE		NTG AIR AND OCEAN, LLC		
				Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent		
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		176-17029865				

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		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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		Agent's IATA Code 01-1 9979/0034		Account No.		Accounting Information ALSO NOTIFY: ARAB LEGEND COMPANY FOR GENERAL TRADE AND CUSTOMS BAGHDAD INTERNATIONAL AIRPORT AIR FREIGHT BAGHDAD 00000 IQ TE +9647505628316						
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO				Reference Number CUS25043246		Optional Shipping Information						
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
DXB	EK	BGW	EK				USD	PP	X		NVD	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)			
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1	119.000							1390.00				
Prepaid		Weight Charge		Collect		Other Charges						
1390.00		Valuation Charge										
Tax												
Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.								
Total Other Charges Due Carrier				Signature of Shipper or his Agent Daniel Martinez DANIEL MARTINEZ								
Total Prepaid		Total Collect										
1390.00												
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25 TORRANCE NTG AIR AND OCEAN, LLC								
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent								
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		176-17029865						

Copy 4 - (Delivery Receipt)

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Agent's IATA Code 01-1 9979/0034		Account No.					
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To DXB	By First Carrier EK	Routing and Destination BGW	to EK	by	to	by	
Airport of Destination BAGHDAD				Requested Flight/Date EK226/26	EK941/30	Amount of insurance XXX	Declared Value for Carriage NVD
Handling Information				Declared Value for Customs NCV		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		Weight Charge		Collect		Other Charges	
1390.00		Valuation Charge					
Tax							
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Total Other Charges Due Carrier							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
1390.00							
Currency Conversion Rates		CC. Charges in Dest. Currency		23-Jul-25		TORRANCE	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		NTG AIR AND OCEAN, LLC	
						Signature of Issuing Carrier or its Agent	

Copy 5 - (Extra Copy)

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For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		176-17029865				

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1390.00						DANIEL MARTINEZ <i>Daniel Martinez</i>				
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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		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: czmiccredit@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>

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

Carl Zeiss Meditec, Inc.
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	0.00 EUR
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



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: Mary Ann Valdez
Telephone: 925-557-4564
E-mail: maryann.valdez@zeiss.com

Date: July 9, 2025
Page: 1 of 3

Packing list

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

Sold-to Party

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

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

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

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

Carl Zeiss Meditec, Inc.
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



Document Number: 1138292109
Date: July 9, 2025
Page: 2 of 3

Item	Product ID / Product Description	Quantity	Packed In
	HFA3 MODEL 850 ENH1 Serial Number: (850-17357)		
30	266002-1186-548 KIT ACCY HFA3 NO LAMP	1 PC	15177495
40	266002-1173-951 ASSY HFA PATIENT RESPONSE BUTTON OPTICAL	1 PC	15177495
50	266002-1156-750 LIC HFA3 OPV IOD EXPORT Product Key vsnZtUmPWmN7	1 PC	
60	266002-1182-248 KEYBOARD WIRELESS BACKLIGHT BLK	1 PC	15177495
70	266002-1147-390 MOUSE WIRELESS LOGITECH	1 PC	15177495
75	266002-1184-161 KIT UPGRADE HFA3 1.6 INTL	1 PC	15177495
90	266010-0022-581 Power cord for Europe	1 PC	15177495
100	266002-1163-076 K2 TABLE COLUMN K2-230C	1 PC	15177497
110	266002-1163-074 K2 TABLE BASE LAB-4002-CZMI	1 PC	15177498
120	266002-1181-155 ADDENDUM EMC MULTI-LANGUAGE CLASS A PKWY	1 PC	15177495
130	266002-1182-594 SYMBOL SHEET BOOKLET 2022	1 PC	15177495
140	266002-1184-780 K2 TABLETOP HFA3/CIRRUS 25X36	1 PC	15177499
150	266002-1184-781 K2 TABLE DRAWER AND SPACER ACCESSORY KIT	1 PC	15177496
155	266002-1184-253 QUICK GUIDE HFA3 PKG TRANSL BUNDLE 2024	1 PC	15177495

Terms of delivery: EXW -ORIGIN (Incoterms 2020)



Document Number:	1138292109
Date:	July 9, 2025
Page:	3 of 3

Dispatch route: Air freight

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