

176|SFO|18466825

176-18466825



Shipper's Name and Address ITT CANNON LLC D/B/A BIW CONNECTOR SYSTEMS 500 TESCONI CIR SANTA ROSA CA 95401-4665 US		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 LALAT AL NJOUM FOR GENERAL TRANSPORTATION , CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE COMPANY, ERBIL- GHAZNA ROAD MOHAMMAD RAMMO 075014474800		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			
Agent's IATA Code 01-1 9979/0034		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO				Reference Number CUS25060053		Optional Shipping Information	
To EBL	By First Carrier EK	Routing and Destination to by to by	Requested Flight/Date /	Currency USD	CHGS Code PPD COLL PPD COLL X	WT/VOL PPD COLL PPD COLL X	Other PPD COLL PPD COLL X
Declared Value for Carriage NVD				Declared Value for Customs NCV			
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							
SCI							
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	7.000	K	Q	45.0	15.00	675.00	TUBES CONDUCTOR, TUBE FITTING NOEEI \$30.37(a) HS Code: 853890 HS Code: 732690 DIMS 125x25x2 IN x 1 DIMS 12x7x5 IN x 1 VOL 0.109 M3
2	7.000					675.00	
Prepaid		Weight Charge		Collect		Other Charges	
675.00		Valuation Charge					
Tax							
Total Other Charges Due Agent							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect					
675.00							
Currency Conversion Rates		CC. Charges in Dest. Currency					
29-Sep-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		176-18466825	

Original 2 - (for Consignee)

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Shipper's Name and Address ITT CANNON LLC D/B/A BIW CONNECTOR SYSTEMS 500 TESCONI CIR SANTA ROSA CA 95401-4665 US		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 LALAT AL NJOUM FOR GENERAL TRANSPORTATION , CIVIL AVIATION SERVICES, GENERAL TRADE AND PIPELINE COMPANY, ERBIL- GHAZNA ROAD MOHAMMAD RAMMO 075014474800		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			
Agent's IATA Code 01-1 9979/0034		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing SAN FRANCISCO				Reference Number CUS25060053		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to	by	
EBL		EK					
Airport of Destination ERBIL INTERNATIONAL A				Requested Flight/Date EK000/02 /		Declared Value for Carriage NVD	
Handling Information				Amount of insurance XXX		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".			
				SCI			
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	7.000	K	Q	45.0	15.00	675.00	TUBES CONDUCTOR, TUBE FITTING NOEEI \$30.37(a) HS Code: 853890 HS Code: 732690 DIMS 125x25x2 IN x 1 DIMS 12x7x5 IN x 1 VOL 0.109 M3
2	7.000					675.00	
Prepaid		Weight Charge		Collect		Other Charges	
		675.00					
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
Total Prepaid		Total Collect					
675.00							
Currency Conversion Rates		CC. Charges in Dest. Currency					
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges			
29-Sep-25				TORRANCE		NTG AIR AND OCEAN, LLC	
Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	
						176-18466825	

Copy 8 - (for Agent)



ITT Cannon LLC
d/b/a BIW Connector Systems
500 Tesconi Cir
Santa Rosa CA 95401 USA
Tel: 707-523-2300
Fax: 707-523-3567
Tax ID: 45-2115746-BW

COMMERCIAL INVOICE

Page 1 of 2

Acknowledgement Data
Date: 09/16/2025
ITT Invoice Number: 90073854
Customer Contact: CAROLUS JOSPH GILBUENA

ITT Information
ITT Contact Person: Debra A Bunting
ITT Contact Phone: 707-547-2633
ITT Contact Email: Debra.Bunting@itt.com

SOLD TO : 10000306

NOVOMET FZE
P1-ELOB OFFICE NO. E2-108F-48
P.O. BOX 52202
HAMRIYAH FREE ZONE
SHARJAH, UAE
UNITED ARAB EMIRATES
Gross Weight: 14.500 LB / 6.577 KG

SHIP TO: 20002253

NOVOMET FZE
MORTAKA DISTRIC - NEW KIRKUK
ROAD
BLACK LAKE CAMP
44001 ERBIL, KURDISTAN
IRAQ

BILL TO : 169695

NOVOMET FZE
P1-ELOB OFFICE NO E2-108F-48
P.O. BOX 52202
HAMRIYAH FREE ZONE
SHARJAH
UNITED ARAB EMIRATES

Payment Terms	Customer VAT No	Inco Terms	Destination Country	Ultimate Consignee Type
NET 60 DAYS	N/A	EXW Shipping Point	Iraq	Reseller

ITT Item	Customer Item	Part Number Description	Quantity	UOM	Price	Currency	Amount
10		P180-0020-120 TUBES CONDUCTOR (3) 120" SPT PACK Customer Part Number: V2392010001 ITT Sales Order #: 57084 Delivery Note: 80354840 Net Weight: 10.000 LB / 4.536 KG Country of origin: USA HTS Number: 8538.90.8140 These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. Material Sales Text: TUBES, EXTENSION, SPLICE TUBE PACKER 120	1	EA	1,050.00	USD	1,050.00
20		A125-0047 6-6FH4BZ-SS TUBE FITTING Customer Part Number: V1115080032 ITT Sales Order #: 57084 Delivery Note: 80354840 Net Weight: 0.900 LB / 0.408 KG Country of origin: USA HTS Number: 7326.90.8688 These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	9	EA	50.00	USD	450.00



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Fax: 707-523-3567
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COMMERCIAL INVOICE

Page 2 of 2

Acknowledgement Data
Date: 09/16/2025
ITT Invoice Number: 90073854
Customer Contact: CAROLUS JOSPH GILBUENA

ITT Information
ITT Contact Person: Debra A Bunting
ITT Contact Phone: 707-547-2633
ITT Contact Email: Debra.Bunting@itt.com

	Subtotal	1,500.00
	Discounts	0.00
	Freight	0.00
	Tax	0.00
	Tax Rate	0.00 %
	Grand Total USD	1,500.00

ITT Cannon LLC d/b/a BIW Connector System



ITT Cannon LLC
d/b/a BIW Connector Systems
500 Tesconi Cir
Santa Rosa CA 95401 USA
Phone: 707-523-2300
Fax: 707-523-3567
Tax ID: 45-2115746-BW

Packing List / BOL

Delivery Note: 0080354840
Delivery Date: 09/16/2025
Gross Weight: 14.500 LB / 6.577 KG
Customer VAT: N/A
Incoterms: EXW Shipping Point

Ship-to Party: 20002253

NOVOMET FZE
MORTAKA DISTRIC - NEW KIRKUK
ROAD
BLACK LAKE CAMP
44001 ERBIL, KURDISTAN
IRAQ

Shipping Point

ITT Cannon LLC
d/b/a BIW Connector Systems
500 Tesconi Circle
SANTA ROSA CA 95401
USA

Country of Ultimate Destination: Iraq
Gross Weight: 14.500 LB / 6.577 KG
Measurement: 1 PVC 125" X 2" X 2" @ 13 LBS
1 BOX 12" X 6" X 4" @ 1.5 LBS

Item	Material Description	Quantity	Net Weight Total Net Weight
10	P180-0020-120 TUBES CONDUCTOR (3) 120" SPT PACK Customer Material: V2392010001 Purchase Order / PO Item: NOVFEZ_ERNS_005413 / Sales Order / Item: 57084 / 10 HTS Code : 8538.90.8140 Country of Origin : USA Export Code : C Commerce (No License Required) ECCN No : EAR99 Material Sales Text: TUBES, EXTENSION, SPLICE TUBE PACKER 120	1	10.000 LB / 4.536 KG 10.000 LB / 4.536 KG
20	A125-0047 6-6FH4BZ-SS TUBE FITTING Customer Material: V1115080032 Purchase Order / PO Item: NOVFEZ_ERNS_005413 / Sales Order / Item: 57084 / 20 HTS Code : 7326.90.8688 Country of Origin : USA Export Code : C Commerce (No License Required) ECCN No : EAR99	9	0.100 LB / 0.045 KG 0.900 LB / 0.408 KG



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d/b/a BIW Connector Systems
500 Tesconi Cir
Santa Rosa CA 95401 USA
Phone: 707-523-2300
Fax: 707-523-3567
Tax ID: 45-2115746-BW

Packing List / BOL

Delivery Note: 0080354840
Delivery Date: 09/16/2025
Gross Weight: 14.500 LB / 6.577 KG
Customer VAT: N/A
Incoterms: EXW Shipping Point

Received, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment, and shall be subject to all the terms and conditions of the United States Carriage of Goods By Sea Act of 1936 if it is a water shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the department of transportation.

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received\$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____
Per _____
(The signature here acknowledges only the amount prepaid.)

Changes _____
Advanced \$ _____

If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or shipper's weight."Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. -The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. -Shipper's imprint in lieu of stamp, not a part of bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful changes.-----
(Signature of Consignor)

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading.
CARRIER _____ CARRIER NO. _____
AT: Santa Rosa, CA 19 _____ From: BIW Connector Systems
Permanent Address of Shipper
500 Tesconi Circle, Santa Rosa, CA 95401
Tel. (707) 523-2300

The agreed or declared value of the property is hereby
Specifically stated by the shipper to be not exceeding _____ Per _____

Shipper, Per _____ Agent _____ Per _____

C.O.D.
\$ _____

NO PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK COL



Certificate of Origin For General Use

Page 1 of 1

Date of Exportation: 09/16/2025	Purchase Order Number: NOVFE_ERNS_005413 ITT Order #: 57084 Delivery #: 80354840
Shipper / Exporter: ITT Cannon LLC d/b/a BIW Connector Systems 500 Tesconi Circle SANTA ROSA CA 95401 USA	Consignee: NOVOMET FZE MORTAKA DISTRIC - NEW KIRKUK ROAD BLACK LAKE CAMP 44001 ERBIL, KURDISTAN IRAQ
Gross Weight : 14.500 LB / 6.577 KG Net Weight : 10.900 LB / 4.944 KG	Country of Ultimate Destination: Iraq

Measurement: 1 PVC 125" X 2" X 2" @ 13 LBS
1 BOX 12" X 6" X 4" @ 1.5 LBS

Marks and Numbers	Description of Packages and Goods	Country of Origin
P180-0020-120	TUBES CONDUCTOR (3) 120" SPT PACK	USA
A125-0047	6-6FH4BZ-SS TUBE FITTING	USA

The Undersigned, _____ (Owner or Agent)
Does hereby declare for the above named shipper, the goods as described above were shipped on the above date and consigned as indicated and are products of the United States of America.

Dated at Santa Rosa, CA on: (Date) _____

Customer Service Specialist: _____
(Signature of Owner or Agent)

The Chamber of Commerce, a recognized Chamber of Commerce under the laws of the State of California has examined the manufacturer's invoice or shipper's affidavit concerning the origin of the merchandise and according to the best of its knowledge and belief, finds that the products named originated in the United States of America.

(Secretary)