

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  <b>Air Waybill</b> 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		Reference Number  <b>CUS25060053</b>			Optional Shipping Information		
Airport of Departure (Addr. of First Carrier) and Requested Routing  <b>SAN FRANCISCO</b>		Currency CHGS Code PPD		WT/VAL Code COLL	Other Code PPD	Declared Value for Carriage  <b>NVD</b>	Declared Value for Customs  <b>NCV</b>
To  <b>EBL</b>		By First Carrier  <b>EK</b>	Routing and Destination  <b>ERBIL INTERNATIONAL A</b>	to  <b>EK000/02</b>	by  /	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>SCI</b>							
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)
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  <b>675.00</b>				Weight Charge  Collect  Other Charges  Valuation Charge  Tax  Total Other Charges Due Agent  Total Other Charges Due Carrier  Total Prepaid  <b>675.00</b>			
Currency Conversion Rates				CC. Charges in Dest. Currency  29-Sep-25			
For Carrier's use only at Destination				Charges at Destination  Total Collect Charges  at (place)  <b>TORRANCE</b>  Signature of Shipper or his Agent  <b>DANIEL MARTINEZ</b>  Executed on (date)  NTG AIR AND OCEAN, LLC  Signature of Issuing Carrier or its Agent  <b>176-18466825</b>			

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	<b>Not Negotiable</b> <b>Air Waybill</b> Issued by <b>EMIRATES</b> <b>EMIRATES GROUP HEADQUARTERS</b> <b>UNITED ARAB EMIRATES</b>				
		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 <b>SAN FRANCISCO</b>		Reference Number <b>CUS25060053</b>		Optional Shipping Information			
To EBL	By First Carrier Routing and Destination EK	to	by	to	by		
		Currency USD	CHGS Code PPX	WT/VAL PPD X	Other COLL	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination ERBIL INTERNATIONAL A		Requested Flight/Date EK000/02 /		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 7.000	kg lb K	Rate Class Commodity Item No. Q	Chargeable Weight 45.0	Rate Charge 15.00	Total 675.00	Nature and Quantity of Goods (incl. Dimensions or Volume) 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	2	7.000				675.00	
Prepaid 675.00				Weight Charge Valuation Charge Tax 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 675.00		Total Collect		Signature of Shipper or his Agent <i>Daniel Martinez</i> DANIEL MARTINEZ			
Currency Conversion Rates		CC. Charges in Dest. Currency		29-Sep-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		176-18466825	

**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 <b>Customer Part Number:</b> V2392010001 <b>ITT Sales Order #:</b> 57084 <b>Delivery Note:</b> 80354840 <b>Net Weight:</b> 10.000 LB / 4.536 KG <b>Country of origin:</b> USA <b>HTS Number:</b> 8538.90.8140	1	EA	1,050.00	USD	1,050.00
		<b>Customer PO #:</b> NOVFZE_ERNS_005413					
		<b>Export Code:</b> C Commerce (No License Required)					
		<b>ECCN No:</b> EAR99					
		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.					
		<b>Material Sales Text:</b> TUBES, EXTENSION, SPLICE TUBE PACKER 120					
20		A125-0047 6-6FH4BZ-SS TUBE FITTING <b>Customer Part Number:</b> V1115080032 <b>ITT Sales Order #:</b> 57084 <b>Delivery Note:</b> 80354840 <b>Net Weight:</b> 0.900 LB / 0.408 KG <b>Country of origin:</b> USA <b>HTS Number:</b> 7326.90.8688	9	EA	50.00	USD	450.00
		<b>Customer PO #:</b> NOVFZE_ERNS_005413					
		<b>Export Code:</b> C Commerce (No License Required)					
		<b>ECCN No:</b> EAR99					
		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.					



**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

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**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

<b>Subtotal</b>	1,500.00
<b>Discounts</b>	0.00
<b>Freight</b>	0.00
<b>Tax</b>	0.00
<b>Tax Rate</b>	0.00 %
<b>Grand Total USD</b>	1,500.00

**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

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## 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 <b>Customer Material:</b> V2392010001 <b>Purchase Order / PO Item:</b> NOVFZE_ERNS_005413 / <b>Sales Order / Item:</b> 57084 / 10 <b>HTS Code :</b> 8538.90.8140 <b>Country of Origin :</b> USA <b>Export Code :</b> C Commerce (No License Required) <b>ECCN No :</b> EAR99 <b>Material Sales Text:</b> 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 <b>Customer Material:</b> V1115080032 <b>Purchase Order / PO Item:</b> NOVFZE_ERNS_005413 / <b>Sales Order / Item:</b> 57084 / 20 <b>HTS Code :</b> 7326.90.8688 <b>Country of Origin :</b> USA <b>Export Code :</b> C Commerce (No License Required) <b>ECCN No :</b> EAR99	9	0.100 LB / 0.045 KG 0.900 LB / 0.408 KG



**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

Page 2 of 2

## 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 herein.

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 \_\_\_\_\_

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

<b>Date of Exportation:</b> 09/16/2025	<b>Purchase Order Number:</b> NOVFZE_ERNS_005413 <b>ITT Order #:</b> 57084 <b>Delivery #:</b> 80354840
<b>Shipper / Exporter:</b> ITT Cannon LLC d/b/a BIW Connector Systems 500 Tesconi Circle SANTA ROSA CA 95401 USA	<b>Consignee:</b> NOVOMET FZE MORTAKA DISTRIC - NEW KIRKUK ROAD BLACK LAKE CAMP 44001 ERBIL, KURDISTAN IRAQ
<b>Gross Weight</b> : 14.500 LB / 6.577 KG <b>Net Weight</b> : 10.900 LB / 4.944 KG	<b>Country of Ultimate Destination:</b> Iraq

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

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