

501 PEN 14245980

501-1424 5980

Shipper's Name and Address VENDORKRZ DIS TICARET LIMITED SIRKETI MOLLA GÜRANI MAHALLESI OĞUZHAN CADDESI NO:30 KAT:4 D:15 FATİH, ISTANBUL / TURKEY				Shipper's Account Number				Not Negotiable Air Waybill Issued By				SILKWAY WEST AIRLINES																	
Consignee's Name and Address TAQA ATRUSH IRAQ, EMPIRE WORLD, EMPIRE BUSINESS COMPLEX C1, ERBIL, IRAQ								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 MAYBE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. 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 transcargo WORLDWIDE (M) SDN BHD.								Accounting Information FREIGHT PREPAID NOTIFY: UNITED UGTC ERBIL, EIA AIRPORT, IRAQ ATTN: DILMAN BAHRAM, +964 750 449 4891 ALI SAADI : +964 750 760 7073																					
Agent's IATA Code				Account No.																									
Airport of Departure (Addr. of First Carrier) and Requested Routing PENANG INTERNATIONAL AIRPORT																													
SIN		By first Carrier		Routing and Destination		to		by		to		by		Currency		Chgs. Code		WT VAL		Other		Declared Value for Carriage		Declared Value for Customs					
		7LTRK		/4SEP		GYD		7L		EBL		ZP		MYR		PP		PPD P		COLL		PPD P		COLL		N.V.D		N.C.V	
Airport of Destination ERBIL INTERNATIONAL AIRPORT				Flight/Date 7L632/7SEP		For Carrier Use Only ZP4803/10SEP		Amount of Insurance NIL		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance."																			
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON SHIPMENT ARRIVAL /// SPX ///																													
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		432.00		K						432.00		22.30		9,633.60		CONSOLIDATION AS PER MANIFEST ATTACHED HS CODE: 9405.39.0000 DIM: 104X145X87 CM X 1 104X145X51 CM X 1													
Prepaid		Weight Charge		Collect		Other Charges																							
9,633.60						AWB: 5.00																							
Valuation Charge																													
Tax																													
Total Other Charges Due Agent																													
Total Other Charges Due Carrier		5.00																											
Total Prepaid		9,638.60		Total Collect																									
Currency Conversion Rates		cc Charges in Dest. Currency		04/Sep/2024		PENANG		NOOR FARAHANA																					
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																									

Original 3 - (For Shipper)

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Issuing Carrier's Agent Name and City TRANSCARGO WORLDWIDE (M) SDN BHD.				Accounting Information FREIGHT PREPAID NOTIFY: UNITED UGTC ERBIL, EIA AIRPORT, IRAQ ATTN: DILMAN BAHRAM, +964 750 449 48 ALI SAADI : +964 750 760 7073										
Agent's IATA Code		Account No.												
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SIN	By first Carrier	Routing and Destination	to	by	to	by	Currency	Chgs. Code	WT	VAL	Other	Declared Value for Carriage	Declared Value for Customs	
	7LTRK	/4SEP	GYD	7L	EBL	ZP	MYR	PP	PPD	P	COLL	P	N.V.D	N.C.V
Airport of Destination		Flight/Date	For Carrier Use Only		Flight/Date	Amount of Insurance		INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked "Amount of Insurance."						
ERBIL INTERNATIONAL AIRPORT		7L632/7SEP	ZP4803/10SEP		NIL									
Handling Information PLEASE NOTIFY CONSIGNEE IMMEDIATELY UPON SHIPMENT ARRIVAL /// SPX ///														
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Prepaid		Weight Charge		Collect		Other Charges								
9,633.60						AWB: 5.00								
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						Sal Consolidators Sdn Bhd Signature of Shipper or his agent								
Total Prepaid		Total Collect												
9,638.60														
Currency Conversion Rates		cc Charges in Dest. Currency		04/Sep/2024		PENANG		NOOR FARAHANA						
				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										

Original 2 - (For Consignee)