

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 FATIH, ISTANBUL / TURKEY		Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Issued By		SILKWAY WEST AIRLINES								
				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity									
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 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 7LTRK /4SEP	to GYD	by 7L	to EBL	by ZP	Currency MYR	Chgs. Code PP	WT PPD P	VAL COLL PPD P	Other COLL PPD P	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V	
Airport of Destination ERBIL INTERNATIONAL A		Flight/Date 7L632/7SEP	For Carrier Use Only	Flight/Date ZP4803 / 10S	EP	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 9,633.60		Weight Charge		Collect	Other Charges 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 5.00							Sal Consolidators Sdn Bhd Signature of Shipper or his agent						
Total Prepaid 9,638.60		Total Collect											
Currency Conversion Rates		cc Charges in Dest. Currency		04/Sep/2024	PENANG		NOOR FARAHANA						
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges	at (Place)		Signature of Issuing Carrier or its Agent.						

Original 3 - (For Shipper)

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Airport of Departure (Addr. of First Carrier) and Requested Routing PENANG INTERNATIONAL AIRPORT													
By first Carrier SIN 7LTRK /4SEP		to GYD 7L EBL ZP		Currency MYR		Chgs. Code PP	WT	VAL	Other	Declared Value for Carriage N.V.D	Declared Value for Customs N.C.V		
PPD P		COLL	PPD	COLL									
Airport of Destination ERBIL INTERNATIONAL A		Flight/Date 7L632/7SEP		Flight/Date 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."					
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Total Prepaid 9,638.60		Total Collect				04/Sep/2024		PENANG		NOOR FARAHANA			
Currency Conversion Rates		cc Charges in Dest. Currency				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)