

Shipper's Name and Address KHS MIDDLE EAST FZCO EAST WING 2, OFFICE 404, P.O.BOX 37117 DUBAI AIRPORT FREE ZONE., UNITED ARAB EMIRATES		Shipper's account Number 61970		Not negotiable Air Waybill Issued by TURKISH AIRLINES ATATURK HAVA LIMANI YESILK"Y, ISTANBUL, TURKEY TEL: 574 7300, TLX: 28871 TRTH Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity						
Consignee's Name and Address AL HAYAT COMPANY FOR SOFT AND MINERAL MAKHMOOR STREET, KURAN** 00000 ERBIL, IRAQ		Consignee's account Number 0								
Issuing Carrier's Agent Name and City CARGO MARKETING SPEDITION GMBH 64546 MOERFELDEN-WALLDORF				Accounting Information *FREIGHT PREPAID* **CONTACT PERSON: RAHA TAWFEEQ E-MAIL: RAHA.TAWFEEQ@PEPSIERBIL.COM						
Agent's IATA Code 23-4-7274/6452		Account No. 0		Reference: 10-25-11-0363						
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT				Reference Number Optional Shipping Inform. 10-25-11-0363						
to IST	By first Carrier TK	to EBL	by TK	to by	Currency EUR	CHG Code P	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage NVD	Decl. Value for Customs NCV
Airport of Destination ERBIL		Requested Flight / Date TK6683/27 TK6108/28			Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with conditions thereof, indicate amount to be in figures in box marked "Amount of Insurance".			
Handling Information SPX BY KC DE/RA/00428-01 ISSUED BY KARINA VARLAMOVA -ON 26.11.2025 15:46:12 CPT EBL / 120565071 / 20466276										
EC-STATUS: X										
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 of Volume)			
2	767,0	K	Q	767,0	4,00	3068,00	SPARE PARTS FOR BEVERAGES FILLING LINES NOT RESTRICTED			
NOTIFY PARTY: STARLIGHT AIRLINES P O BOX: 44001, DREAM CITY ERBIL – IRAQ CONTACT PERSON: ALI SAADI MOBILE: +964 751 801 49 06 E-MAIL: BDOUR@STARLIGHTAIRLINE.COM / ERBIL@STARLIGHTAIRLINE.COM										
2	767,0					3068,00	1 X 80 X 60 X 54 1 X 120 X 78 X 149			
TOTAL CBM: 1,654										
Prepaid 3.068,00	Weight Charge Valuation Charge	Collect	Other Charges FUEL 301,50							
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			CARGO MARKETING SPEDITION GMBH, KARINA VARLAM Signature of Shipper or his Agent Cargo Marketing Spedition GmbH Nordendstr.14 D-64546 Moerfelden-Walldorf RAC No. DE/RA/00428-01							
Total prepaid 3.369,50			FOR ABOVE NAMED CARRIER, TURKISH AIRLINES CARGO MARKETING SPEDITION GMBH, AS AGENT 26.NOV.2025 MOERFELDEN-WALLDORF Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent							
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Total Collect Charges				
For Carrier's Use only at Destination										