

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 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity		TURKISH AIRLINES ATATURK HAVA LIMANI YESILK"Y, ISTANBUL, TURKEY TEL: 574 7300, TLX: 28871 TRTH					
Consignee's Name and Address AL HAYAT COMPANY FOR SOFT AND MINERAL MAKHMOR 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		Reference:							
Agent's IATA Code 23-4-7274/6452		Account No. 0									
Airport of Departure (Addr. of first Carrier) and requested Routing FRANKFURT		Reference Number 10-25-11-0363		Optional Shipping Inform.							
to	By first Carrier	to	by	to	by	Currency	CHG Code	WT/VAL PP CC	Other PP CC	Decl. Value for Carriage	Decl. Value for Customs
IST	TK	EBL	TK			EUR	P	P	X	NVD	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							1 X 80 X 60 X 54 1 X 120 X 78 X 149				
2	767,0					3068,00	TOTAL CBM: 1,654				
Prepaid		Weight Charge		Collect		Other Charges					
3.068,00						FUEL 301,50					
Valuation Charge											
Total other Charges Due Agent											
Total other Charges Due Carrier											
301,50											
Total prepaid		Total collect									
3.369,50											
Currency Conversion Rates		CC Charges in Dest. Currency									
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges							