

BRU 077-57737875

ORIGINAL

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|--|-------------------------------------|---|--|--|--|--|--|
| Shipper's Name and Address<br><b>INGERSOLL RAND INTERNATIONAL LTD.<br/>170/175 LAKEVIEW DRIVE, AIRSIDE B.P.<br/>SWORDS, DUBLIN<br/>IRELAND</b>                                       |                                     | Shipper's Account Number  |  | Not Negotiable<br><b>Air Waybill</b><br>Issued by<br><b>EGYPTAIR<br/>CAIRO INTERNATIONAL AIRPORT<br/>CAIRO<br/>EGYPT</b> |  |  |  |
| Consignee's Name and Address<br><b>AL-USOOL ENGINEERING SERVICES<br/>COMPANY AND TRADING AGENCIES LTD<br/>IRAQ, ERBIL, 100-METER STREET NEAR<br/>FAMILY MALL, OC: ADNAN HAKEEM**</b> |                                     | Consignee's Account Number  |  | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  |  |  |  |
| Issuing Carrier's Agent Name and City<br><b>BLS - BELGIUM LOGISTIC SERVICES BV<br/>BZ MACHELEN CARGO 738/2<br/>1830 MACHELEN - BELGIE</b>  |                                     | Accounting Information<br><b>DOSSIER: 2550849<br/>FREIGHT PREPAID</b>   |  |  |  |  |  |
| Agent's IATA Code<br><b>0845050/1813</b>   |                                     | Account No.   |  |  |  |  |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><b>BRUSSELS</b>   |                                     | Reference Number  |  | Optional Shipping Information  |  |  |  |
| To<br><b>CAI</b>   | By First Carrier<br><b>EGYPTAIR</b> | Routing and Destination<br><b>EBL</b>   | to<br><b>M</b>                               | by<br><b>S</b>   | to<br><b>by</b>                          |  |  |
| Currency<br><b>EUR</b>   | CHGS<br>Code<br><b>X</b>            | WT/VAL<br>PRD<br><b>X</b>   | Other<br>PRD<br><b>X</b>                     | Declared Value for Carriage<br><b>NVD</b>  | Declared Value for Customs<br><b>NCV</b> |  |  |
| Airport of Destination<br><b>ERBIL</b>   |                                     | Requested Flight/Date<br><b>MS 726 25 MS 635 27</b>   |  | Amount of Insurance<br><b>XXX</b>  |  |  |  |
| Handling Information<br><b>4 PARCELS MARKED ADDRESS<br/>DOCS ATTACHED: INV+PL</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". |  |  |  |  |  |
|  |                                     |   |  | SCI<br><b>X</b>  |  |  |  |
| No. of Pieces RCP<br><b>4</b>  | Gross Weight<br><b>100.8</b>        | kg<br><b>K</b>  | Rate Class<br>Commodity Item No.<br><b>Q</b> | Chargeable Weight<br><b>101.0</b>  | Rate / Charge<br><b>3,85</b>             | Total<br><b>388,85</b>   | Nature and Quantity of Goods (incl. Dimensions or Volume)<br><b>GENERATOR SPARE PARTS<br/>NOT RESTRICTED<br/>DIMENSIONS:<br/>35X35X35CM-1X<br/>60X60X30CM-1X<br/>60X80X74CM-1X<br/>20X20X20CM-1X<br/>HS CODES: 8481309990<br/>8481409090+841360399</b> |
| <b>4</b>   | <b>100.8</b>                        |   |  |  |  | <b>388.85</b>  |  |
| Prepaid<br><b>388.85</b>   |                                     | Weight Charge   |  | Collect  |  | Other Charges  |  |
| Valuation Charge   |                                     |   |  |  |  |  |  |
| Tax  |                                     |   |  |  |  |  |  |
| Total Other Charges Due Agent  |                                     |   |  |  |  | Shipper certifies that the particulars on the face hereof are correct and that <b>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.</b> |  |
| Total Other Charges Due Carrier  |                                     |   |  |  |  |  |  |
|  |                                     |   |  |  |  | BLS - BELGIUM LOGIST / Rainer Van Mieghem<br>Signature of Shipper or his Agent   |  |
| Total Prepaid<br><b>388.85</b>   |                                     | Total Collect   |  |  |  |  |  |
| Currency Conversion Rates  |                                     | CC Charges in Dest. Currency  |  |  |  | MACHELEN EGYPTAIR  |  |
| For Carrier's Use only at Destination  |                                     | Charges at Destination  |  | Total Collect Charges  |  | Executed on (date) at (place) Signature of Issuing Carrier or its Agent  |  |

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