

Shipper's Name and Address GRADE REFRIGERATION LLC SP. INDUSTRIAL AREA 15, P.O. BOX 69619 SHARJAH United Arab Emirates (AE) TEL: 9716 5343808		Shipper's Account Number		Not Negotiable Air Waybill Pegasus Airlines Issued by	
Consignee's Name and Address AL HAYAT COMPANY FOR SOFT AND MINERAL DRINKS PRODUCTION LTD.. Makhmoor street, Kuran ERBIL Iraq (IQ) E-mail: raha.tawfeeq@pepsierbil.com CTC: CTC: Raha Tawfeeq		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 Maurice Ward & Co. ApS.. Cargo Centervej 63 Billund 7190 Denmark TE 4571993419 denmark@mauriceward.com		Accounting Information FREIGHT PREPAID			
Agent's IATA Code 17 4 5015 7196		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing BLL - Billund		Reference Number		Optional Shipping Information	
To AMS	By First Carrier 7L	Routing and Destination to GYD	by 7L	to EBL	by 7L
Currency DKK	CHGS Code	WT/VOL P	Other P	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination EBL - Erbil		Requested Flight/Date 7L1909/09 7L9803/14		Amount of Insurance NIL	
Handling Information MRN: XBV		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".			
No. of Pieces RCP 5		Gross Weight 259.5		kg K	
Rate Class Q		Chargeable Weight 259.5		Rate 35.00	
Commodity Item No.		Total 9082.5		Nature and Quantity of Goods (incl. Dimensions or Volume)	
1pc(s) 24x20x9cm 1pc(s) 39x29x16cm 1pc(s) 57x40x28cm 1pc(s) 122x82x60cm 1pc(s) 80x57x59cm		NOTIFY: Starlight Airlines. City, Villa No. 1176 Erbil Iraq 07501447480 Mr. Omed		Danfoss Valves Invoice no. 25FC7948 dated 07/10/2025 Freight prepaid Packages : 5 PKGS Gross Weight : 295.5 KGS Net Weight : 184.80 KGS Volume: 0.96	
5		259.5		9082.50	
Prepaid		Weight Charge		Collect	
9082.50		Valuation Charge		Other Charges	
		Tax			
Total Other Charges Due Agent		0.00		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		0.00		Aegon Shipping LLC	
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
9082.50				AS AGENT FOR THE CARRIER	
Currency Conversion Rates		CC Charges in Dest. Currency		20.10.2025 AS AGENT OF CARRIER: PEGASUS AIRLINES	
9082.50				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	

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Agent's IATA Code 17 4 5015 7196		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing BLL - Billund				Reference Number	
To By First Carrier Routing and Destination AMS 7L				Optional Shipping Information	
To By First Carrier Routing and Destination AMS 7L				Declared Value for Carriage NVD	
To By First Carrier Routing and Destination AMS 7L				Declared Value for Customs NCV	
Airport of Destination EBL - Erbil				Amount of Insurance NIL	
Requested Flight/Date 7L1909/09 7L9803/14				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".	
Handling Information MRN: XBV					
SCI T1					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
5	259.5	K	Q	259.5	35.00
1pc(s) 24x20x9cm 1pc(s) 39x29x16cm 1pc(s) 57x40x28cm 1pc(s) 122x82x60cm 1pc(s) 80x57x59cm		Commodity Item No.		Total	
		NOTIFY: Starlight Airlines. City, Villa No. 1176 Erbil Iraq 07501447480 Mr. Omed		9082.5	
				9082.50	
Prepaid		Weight Charge		Collect	
9082.50		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.	
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Total Other Charges Due Carrier					
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9082.50				Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		AS AGENT FOR THE CARRIER	
9082.50				AS AGENT OF CARRIER: PEGASUS AIRLINES	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	

COMMERCIAL INVOICE

Invoice To : Al Hayat Company for Soft and Mineral Drinks Production LTD Kuran Makhmoor Street Erbil, IRAQ. Attn: Mr. ONEI TEL : +9647508184216	Com. Invoice No : 25FC7948 Date : 07-10-2025 Delivery Terms : CIP ERBIL AIRPORT Payment Terms : 60% Against notice of Readiness of Shipment Mode of Shipment : By Air SO/Project no. : 01852
Ship To: Al Hayat Company for Soft and Mineral Drinks Production LTD Kuran Makhmoor Street Erbil, IRAQ. Attn: Mr. ONEI TEL : +9647508184216	Bank Details Payment to : Abu Dhabi Islamic Bank Al Bateen Branch, Dubai, UAE Beneficiary : GRADE Refrigeration LLC SP IBAN Account no. (USD) : AE130500000000019064799 SWIFT-Code : ABDIAEAD

No.	Description of Goods and or Services:	Qty	Unit	H.S. Code No:	Country of Origin	Unit Rate USD	Total Price in USD
1	148B6021 SVA-S 100 A ANG STOP VALVE CAP	3	PCS	84818000	China	678.41	2,035.23
2	148B4571 SNV-ST G1/2-W1/2 L125 Multi Pack	6	PCS	84818000	India	95.90	575.40
3	148B6121 SVA-S 125 A ANG STOP VALVE CAP	3	PCS	84818000	China	1,003.06	3,009.18
4	148B6031 SVA-S 100 A STR STOP VALVE CAP	2	PCS	84818000	China	746.39	1,492.78
5	148B5221 SVA-S 15 A ANG STOP VALVE CAP	1	PCS	84818000	China	141.31	141.31
6	017D001466 RT260A Diff. pressure switch M/9	4	PCS	90322000	Poland	421.64	1,686.56
7	060G2115 Sensor AKS 33 1/4 NPT, 0-25bar	2	PCS	90262000	China	529.77	1,059.54
TOTAL VALUE OF THE GOODS USD							10,000.00

Total in words : USD Ten Thousand Only

<u>Price Break Up</u>	Danfoss Valves
TOTAL INVOICE VALUE IN USD	10,000.00
20% ADVANCE	2,000.00
60% AGAINST NOTICE OF READINESS	6,000.00
10% AFTER TWO MONTHS FROM 60% PAYMENT	1,000.00
10% AGAINST COMMISSIONING	1,000.00



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PACKING LIST

Ship To : Al Hayat Company for Soft and Mineral Drinks Production LTD Kuran Makhmoor Street Erbil, IRAQ. Attn: Mr. ONEI TEL : +9647508184216	Date : 25FC7948 Com. Invoice No : 07-10-2025
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No.	Part No / Description of Goods	Qty	Unit	No. & Kind of Packagin g	Unit Dimensions (cm)			Total Net Wt. (Kg)	Total Gross Wt. (Kg)
					Length	Width	Height		
1	148B6021 SVA-S 100 A ANG STOP VALVE CAP	1	PC	Pallet	23.5	19.6	9	1.80	1.90
2	148B4571 SNV-ST G1/2-W1/2 L125 Multi Pack	9	PCS	Carton	56.5	39.9	28.3	5.60	5.90
3	148B6121 SVA-S 125 A ANG STOP VALVE CAP	2	PCS	1 Pallet	80	57.2	59	66.60	91.80
4	148B6031 SVA-S 100 A STR STOP VALVE CAP	2	PCS						
5	148B5221 SVA-S 15 A ANG STOP VALVE CAP	8	PCS	Carton	39	29.4	15.5	5.80	6.10
6	017D001466 RT260A Diff. pressure switch M/9	1	PCS	1 Pallet	122	82	60	105.00	153.80
7	060G2115 Sensor AKS 33 1/4 NPT, 0-25bar	1	PCS						
		24	PACKING : 5 (3 Cartons and 2 Pallets)					184.80	259.50

Total Packages: 5

Total Gross Weight: 184.80 kg

Total Gross Weight: 259.5 kg



GRADE Refrigeration LLC SP

Industrial Area 15, P.O. Box 69619, Sharjah, UAE;

Tel: +971 6 5343808; www.grasso-adearest.com

TRN: 100003337100003

PACKING LIST

Ship To : Al Hayat Company for Soft and Mineral Drinks Production LTD Kuran Makhmoor Street Erbil, IRAQ. Attn: Mr. ONEI TEL : +9647508184216	Date : 25FC7948 Com. Invoice No : 07-10-2025
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2	148B4571 SNV-ST G1/2-W1/2 L125 Multi Pack	9	PCS	Carton	56.5	39.9	28.3	5.60	5.90
3	148B6121 SVA-S 125 A ANG STOP VALVE CAP	2	PCS	1 Pallet	80	57.2	59	66.60	91.80
4	148B6031 SVA-S 100 A STR STOP VALVE CAP	2	PCS						
5	148B5221 SVA-S 15 A ANG STOP VALVE CAP	8	PCS	Carton	39	29.4	15.5	5.80	6.10
6	017D001466 RT260A Diff. pressure switch M/9	1	PCS	1 Pallet	122	82	60	105.00	153.80
7	060G2115 Sensor AKS 33 1/4 NPT, 0-25bar	1	PCS						
		24	PACKING : 5 (3 Cartons and 2 Pallets)					184.80	259.50

Total Packages: 5

Total Gross Weight: 184.80 kg

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Tel: +971 6 5343808; www.grasso-adearest.com

TRN: 100003337100003

1. Afsender - Consignor - Expéditeur - Remitente		Nr. 071245		ORIGINAL	
Danfoss A/S on behalf of Danfoss FZCO PO Box 61248 Jebel Ali Free Zone Dubai UAE		DE EUROPÆISKE FÆLLESSKABER EUROPEAN COMMUNITIES - COMMUNAUTÉS EUROPÉENNES COMUNIDADES EUROPEAS OPRINDELSESCERTIFIKAT CERTIFICATE OF ORIGIN - CERTIFICAT D'ORIGINE CERTIFICADO DE ORIGEN			
2. Afsender - Consignor - Expéditeur - Remitente					
Consignee Al-Hayat Company for Soft Drinks Makhmoor Street, Koran 44001 Erbil Iraq		3. Oprindelsesland - Country of Origin - Pays d'origine - Pais de origen			
4. Oplysninger vedrørende transport (udfyldning ikke obligatorisk) Proposed means of transport - Expédition prévue par - Espedición prevista por		5. Bemærkninger - Additional remarks - des remarques - Comentarios			
6. Løbenr.		Kolli - Number of packages - Colis - Bultos		7. Mængde - Quantity - Quantité - Cantidad	
		Mærke og nummer		Antal og art	
		Varebeskrivelse - Description of goods - Description des marchandises - Descripción de mercancía			
Delivery: 2011651741 5 Packages gross 259,5 Kgs HS 848180 Valves 148B6021 + 148B4571 + 148B6121 + 148B6031 + 148B5221 HS 903220 Pressure Switch 017D001466 HS 902620 Sensor 060G2115 Invoice no. 25FC7948 On Behalf of Grade Refrigeration LLC SP					
8. Undertegnede myndighed/organ bekræfter, at de ovenfor beskrevne varer har oprindelse i det i rubrik 3 nævnte land. The undersigned authority certifies that the above goods originate from the country of point 3. L'autorité soussignée certifie que les marchandises désignées ci dessus sont originaires du pays de la rubrique 3. La autoridad infrascrita certifica que las mercancías arriba mencionadas son su origen del país de la rubrica 3.					
Sted og dato for udstedelsen; myndighedens/organets navn, underskrift og stempel Issued at: date: Name of authority, signature and mark Donné à: Date: Nom de l'autorité, signature et timbre Emitido en: fecha: Nombre de la autoridad, firma y sello Danish chamber of commerce Aabenraa Michael Dinesen					

16 OCT 2025

1 Afsender - Consignor - Expéditeur - Remitente		Nr. 071245		GENPART	
Danfoss A/S on behalf of Danfoss FZCO PO Box 61248 Jebel Ali Free Zone Dubai UAE		DE EUROPÆISKE FÆLLESSKABER EUROPEAN COMMUNITIES - COMMUNAUTÉS EUROPÉENNES COMUNIDADES EUROPEAS OPRINDELSESCERTIFIKAT CERTIFICATE OF ORIGIN - CERTIFICAT D'ORIGINE CERTIFICADO DE ORIGEN			
Consignee Al-Hayat Company for Soft Drinks Makhmoor Street, Koran 44001 Erbil Iraq					
4. Oplysninger vedrørende transport (udfyldning ikke obligatorisk) Proposed means of transport - Expédition prévue par - Espedición prevista por					
		3. Oprindelsesland - Country of Origin - Pays d'origine - Pais de origen			
		CN, IN, PL			
		5. Bemærkninger - Additional remarks - des remarques - Comentarios			
6. Løbenr.	Kolli - Number of packages - Colis - Bultos	Varebeskrivelse - Description of goods - Description des marchandises - Descripción de mercancía		7. Mængde - Quantity - Quantité - Cantidad	
	Mærke og nummer	Antal og art			
Delivery: 2011651741 5 Packages gross 259,5 Kgs HS 848180 Valves 148B6021 + 148B4571 + 148B6121 + 148B6031 + 148B5221 HS 903220 Pressure Switch 017D001466 HS 902620 Sensor 060G2115 Invoice no. 25FC7948 On Behalf of Grade Refrigeration LLC SP					
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Sted og dato for udstedelsen; myndighedens/organets navn, underskrift og stempel Issued at: date: Name of authority, signature and mark Donné à: Date: Nom de l'autorité, signature et timbre Emitido en: fecha: Nombre de la autoridad, firma y sello Danish chamber of commerce Aabenraa Michael Dinesen					

16 OKT. 2025