

235|LAX|78691896

235-78691896



Shipper's Name and Address M2K ON BEHALF OF SHIMCO ENGINEERING CONSULTANTS SE PO BOX 515000 SHARJAH MEDIA CIT SHARJAH AE TE +971505616855 EIN: 38-373750200		Shipper's Account Number		Not Negotiable Air Waybill Issued by TURKISH AIRLINES INC ATATURK HAVALIMANI B KAPISI KGBT BINASI ISTANBUL, 34149, TURKIYE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address CENTRAL BANK OF EGYPT 54 EL GOMHORIA ST ATTN. L/C DEPT CAIRO C 00000 EG		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 MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. 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 EMO TRANS INC. LOS ANGELES, CA		Accounting Information			
Agent's IATA Code 01-1 1819/0054		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES		Reference Number C2608A00316598		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
IST		TK	CAI	TK	
Airport of Destination EL QAHIRA (CAIRO)		Requested Flight/Date TK180/14		TK692/16	
Handling Information NOTIFY: GACP		Amount of insurance XXX		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".	
		AES: X20260812058047		SCI	
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
1	106.0	K	Q	178.5	6.00
ACID #: 1007153114021010018					
Letter of Credit # C/D/MC2172411					
Invoice #: 26202/06/2026					
HS Code: 8511.50.0000					
Importer TAX ID: 100-715-311					
Air Freight Prepaid					
1	106.0				1071.00
Prepaid			Weight Charge		
1071.00			Collect		
Valuation Charge			Other Charges		
			MAA SCREENING FEE		
Tax			17.85		
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.		
17.85					
Total Other Charges Due Carrier					
Total Prepaid			Signature of Shipper or his Agent		
1088.85			MIKE YANG		
Currency Conversion Rates			12-Aug-26		
CC. Charges in Dest. Currency			CARSON		
			Executed on (date)		
For Carrier's use only at Destination			at (place)		
			Signature of Issuing Carrier or its Agent		
			EMO TRANS INC.		
			235-78691896		

Email Copy