

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 IST	By First Carrier TK	Routing and Destination CAI	to TK	by to by	Currency USD
Airport of Destination EL QAHIRA (CAIRO)		Requested Flight/Date TK180/14 TK692/16		Declared Value for Carriage NVD	
				Declared Value for Customs NCV	
Handling Information NOTIFY: GACP General Administration of Civil Protection (GACP) - Ministry of Interior KM 28, Cairo-Suez Destret Road, Cairo – EGYPT		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					Total 1071.00
1	106.0				1071.00
Prepaid 1071.00					Other Charges MAA SCREENING FEE 17.85
Valuation Charge					
Tax					
Total Other Charges Due Agent 17.85					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					
Total Prepaid 1088.85					MIKE YANG Signature of Shipper or his Agent
Currency Conversion Rates					12-Aug-26 CARSON EMO TRANS INC.
CC. Charges in Dest. Currency					Executed on (date) at (place) Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination					235-78691896

Email Copy

Resolution 600b (Effective 1 Jul 10) compliant Laser Air Waybill