

Shipper's Name and Address  
**YUDIN IHRACAT ITHALAT LTD STI**  
**KIZILIRMAK MAH.1445 SK.NO:2 B.İÇ KAPI NO:113**  
**ÇANKAYA**  
**ANKARATURKEY**

Shipper's Account Number

Not Negotiable

**Air Waybill**

Issued by

Copies 1,2 and 3 of this Air Waybill are original and have the same validity

Consignee's Name and Address  
**CASPIAN LIMITED**  
**P.O. BOX 40954, PLOT NO: 72, KIPAWA, NYERERE**  
**ROAD CTC : PLICONTROLLER@CASPIAN.CO.TZ**

Consignee's Account Number

DARESSALAAM TANZANIA TEL:+255 22 286677

Issuing Carrier's Agent Name and City

OMEGA SHIPPING TAS. VE TIC.LTD.STI

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.  
 Accounting Information

FREIGHT PREPAID.

Agent's IATA Code  
**88 47-214-0013**

Account No.

Airport of Departure (City, State, Country) and Recommended Routing  
**ATATURK AIRPORT ISTANBUL, TR**

Reference Number  
057-86930233

Optional Shipping Information

To By First Carrier  
**DAR AIR FRANCE**

To By To By  
**19/09/2020**  
**11:56**

Currency Code Unit  
**USD PP**

Declared Value for Carriage  
**NVD**

Declared Value for Customs  
**NCV**

Agent at Destination  
**Julius Nyerere**  
**International Airport, TZ**

MB223

19/09/2020

11:56

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"

SC1

NO Pieces PCP	Gross Weight	kg	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	100.0	K Q		100.0	4.5	450.0	DIMS:85x45x61 /1 TRUCK SPARE PARTS
1	100.0				450.0	450.0	
Prepaid		Weight Charge		Collect	Other Charges		
450.00							

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

OMEGA SHIPPING TAS.VE TIC.LTD.STI.

Signature of Shipper or his Agent

Executed on

(date)

at

(place)

Signature of Issuing Carrier or its Agent

19/09/2020