

057 ISL 8693 0255

057-86930255

Shipper's Name and Address YUDIN IHRACAT İTHALAT 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																									
Consignee's Name and Address CASPIAN LIMITED P.O. BOX 40954, PLOT NO: 77, KIPAWA, NYERERE ROAD CTC : PLICONTROLLER@CASPIAN.CO.TZ DARESSALAAM TANZANIA TEL:+255 22 286677		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity 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.																									
Issuing Carrier's Agent Name and City OMEGA SHIPPING TAS. VE TIC.LTD.STI		Agent's IATA Code 88 47-214-0013		Account No.																									
Airport of Departure (addr. of First Carrier) and Requested Routing ATATURK AIRPORT ISTANBUL, TR		Reference Number 057-86930255		Optional Shipping Information																									
To DAR	By First Carrier AIR FRANCE	Routing and Destination	To By	Currency USD	Declared Value for Carriage NVD																								
Airport of Destination Julius Nyerere International Airport, TZ		Requested Flight/Date MB223 10/10/2020 13:20	Amount of Insurance XXX	Declared Value for Customs NCV 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'																									
<table border="1"> <thead> <tr> <th>NO Pieces RCP</th> <th>Gross Weight</th> <th>Kg lb</th> <th>Rate Class Commodity Item No</th> <th>Chargeable Weight</th> <th>Rate Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>320.0</td> <td>K Q</td> <td></td> <td>320.0</td> <td>4.2</td> <td>1344.0</td> <td>DIMS:106x105x136 /1 TRUCK SPARE PARTS *** NOT RESTRICTED ***</td> </tr> <tr> <td>1</td> <td>320.0</td> <td></td> <td></td> <td></td> <td>1344.0</td> <td>1344.0</td> <td></td> </tr> </tbody> </table>						NO Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	1	320.0	K Q		320.0	4.2	1344.0	DIMS:106x105x136 /1 TRUCK SPARE PARTS *** NOT RESTRICTED ***	1	320.0				1344.0	1344.0	
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1	320.0				1344.0	1344.0																							
Prepaid 1344.00		Weight Charge Collect		Other Charges																									
Valuation Charge		Tax		Total Other Charges Due Agent 63																									
Total Other Charges Due Carrier 16		Total Prepaid 1424		Total Collect																									
Currency Conversion Rates 0.0		CC Charges In Dest. Currency 0.0		Executed on 10/10/2020																									
For Carrier's Use only at Destination		Charges at Destination		Total collect Charges																									

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

Signature of Issuing Carrier or its Agent

Executed on (date) at (place)

OMEGA SHIPPING TASIMACI
IATA
8847214 0013

CONSIGNEE:**Caspian Limited**Address: P.O. Box 40954, Plot No: 77, Kipawa,
Nyerere Road, Dar es Salaam, TANZANIA.

Email: plicontroller@caspiant.co.tz

Phone: +255 22 286677

**YUDIN****YUDIN İHRACAT İTHALAT VE İNŞAAT LTD. ŞTİ.**

Kizilirmak Mah, 1445 sok No: 2, THE PARAGON TOWER

Block B, Floor 23, Office 113, Cankaya/ANKARA/TURKEY

Tel: +90 312 258 65 38 / GSM: +90 532 221 06 53

info@yudinequipment.com

**ÇEKİ LİSTESİ
PACKING LIST**

Tarih/Date : 07.10.2020

Invoice No : GIB2020000000035

MALIN CİNSİ		KAMYON YEDEK PARÇA							
PRODUCT DESCRIPTION		TRUCK SPARE PARTS							
Fatura Poz.	KATALOG KODU	AÇIKLAMA	ADET	NET AĞIRLIK, KG	TOPLAM NET, KG	BRÜT AĞIRLIK, KG	TOPLAM BRÜT, KG	KAP ADEDİ	PAKETLEME CİNSİ
Invoice Pozisio	PART NO	DESCRIPTION	QUANTITY	NET WEIGHT, KG	TOTAL NET, KG	GROSS WEIGHT, KG	TOTAL GROSS, KG	PLACES	PACKING

SANDIK İÇİNE KONULMUŞ EKİPMANLAR / PRODUCTS IN A CRATE

SANDIK NO: 1 / WOODEN CRATE NO: 1

1	81381006771	PTO GEAR	4	Adet Pcs	1.600	6.400	1.900	7.600	1	
2	81432706152	A FRAME (V-STAY)	1	Adet Pcs	24.650	24.650	27.000	27.000		
3	81963010900	CHARGE AIR HOSE	4	Adet Pcs	0.650	2.600	0.900	3.600		
4	81066200186	FAN COWL	2	Adet Pcs	2.400	4.800	3.000	6.000		
5	81066200110	FAN NOZZLE	2	Adet Pcs	0.800	1.600	1.000	2.000		
6	51066006121	FAN DRIVE ASSY	1	Adet Pcs	8.050	8.050	8.500	8.500		
7	51066010283	FAN SUCTION	2	Adet Pcs	5.000	10.000	6.300	12.600		
8	51065006694	COOLANT PUMP	1	Adet Pcs	3.350	3.350	3.800	3.800		
9	81326556249	GEAR CABLE	1	Adet Pcs	1.450	1.450	1.800	1.800		
10	81326556253	GEAR CABLE	1	Adet Pcs	1.450	1.450	1.800	1.800		
11	81129026001	SEAL KIT	4	Adet Pcs	0.005	0.020	0.010	0.040		
12	81125120004	SIGHT GLASS	4	Adet Pcs	0.005	0.020	0.010	0.040		
13	81125030086	FILTER ELEMENT	4	Adet Pcs	0.100	0.400	0.400	1.600		
14	81432706117	A-FRAME	4	Adet Pcs	31.800	127.200	36.500	146.000		
15	06021912923	SCREW HEX	16	Adet Pcs	0.300	4.800	0.700	11.200		
16	81504106540	BRAKE BOOSTER	4	Adet Pcs	9.200	36.800	12.000	48.000		
17	81066200187	FAN COWL	1	Adet Pcs	2.400	2.400	2.800	2.800		

YUDIN İHRACAT İTHALAT VE İNŞAAT LTD. ŞTİ.
KIZILIRMAK MAH. 1445 SOK. NO: 2, KAT: 23, ÇANKAYA/ANKARA/TURKEY
BAŞKENT V.D. 9830699188

Fatura Poz.	KATALOG KODU	AÇIKLAMA	ADET	NET AĞIRLIK, KG	TOPLAM NET, KG	BRÜT AĞIRLIK, KG	TOPLAM BRÜT, KG	KAP ADEDİ	PAKETLEME CİNSİ
Invoice Positio	PART NO	DESCRIPTION	QUANTITY	NET WEIGHT, KG	TOTAL NET, KG	GROSS WEIGHT, KG	TOTAL GROSS, KG	PLACES	PACKING
18	51065006547	WATER PUMP	1	12.800	12.800	14.000	14.000		
TOPLAM AĞIRLIK: TOTAL WEIGHT :				NET	248.790	BRÜT GROSS	298.380	1	KAP PLACE
							EBATLAR / SIZE		
							105x105x125 cm		

TOPLAM NET:	248.79	KG
TOTAL NET:		KG
TOPLAM BRÜT:	298.38	KG
TOTAL GROSS:		KG
TOPLAM KAP:	1	
TOTAL NUMBER OF PLACES		

YUDIN
YUDIN İHRACAT İTHALAT VE İNŞAAT LTD. ŞTİ.
KIZILIRMAK MAH. 1445 SOK NO: 2, KAT: 23, BİLGİ 113, ÇANKAYA/ANKARA/TÜRKİYE
BAŞKENT V.D. 9830699180