

Shipper's Name and Address KADIR ERSOY CAPPADOCIA TICARET SANATCILAR SITESI 26 F BLOK DAIRE, ISTANBUL, 34457, TR		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by QATAR AIRWAYS P.O. BOX 22550 DOH	
Consignee's Name and Address UMANTSWANE ENTERPRISES PVT LTD HARARE ZIMBABWE, HARARE, 111111, ZW		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 CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required.	
Issuing Carrier's Agent Name and City GFT LOJISTIK VE DIS TICARET LTD STI, IST ISTANBUL		Accounting Information Freight Prepaid			
Agent's IATA Code 8847118 - 0011		Account No.			
Airport of Departure (Addr. of first Carrier) and requested Routing IST		Reference Number		Optional Shipping	
to	By first	Routing and Destination	to	by	to
IST	QR				
Airport of Destination HRE		Requested Flight /		Amount of Insurance XXX	
Handling Informations SHC : GCR		REMARKS :		SCI	
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class Commodity Item No.	Chargeable Weight
5	137.00	K	N		137.00
				Rate/Charge	
				R	9.00
				Total	1,233.00
				Nature and Quantity of Goods (Incl. Dimensions or Volume) CIGARETTE FILTER MOU Volume : 0.536MC	
				037253	
				2022/2930	
				1233.00	
Prepaid		Weight Charge		Collect	
		1,233.00			
		Valuation Charge			
		Tax			
		Total Other Charges Due Agent			
		60.00			
		Total Other Charges Due Carrier			
		63.00			
		Total prepaid		Total collect	
		1356.00			
Currency Conversion Rates		CG charges in Dest.			
For Carriers Use only at Destination		Charges at Destination		Total collect Charges	

Other Charges

CCC:25.00 CGC:3.00 AWC:60.00

AWA:60.00

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.

Signature of Shipper or his Agent

20-Dec-2022 ISTANBUL OMER DOGAN

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

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ORIGINAL