

<b>065 45168260</b>																																														
Shipper's Name and address				Shipper's Account Number				Not negotiable <b>Air Waybill</b> issued by																																						
SOPHOS LTC C/O DIMERCO EXPRESS CORPORATION, FTZ INETERNATIONAL, TAIWAN																																														
Consignee's Name and address				consignee's Account Number				Copies 1,2 and 3 of this Air Waybill are originals and have the same validity																																						
NAIZAK GLOBAL ENGINEERIGN SYSTEMS, P O BOX 31377 , AL KHOBAR, SAUDI ARABIA								It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTION ARE IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required.																																						
Issuing Carrier's Agent Name and City																																														
Agent's IATA Code				Account No																																										
Airport of Departure (Addr. of first Carrier) and requested routing <b>TAIWAN</b>								Accounting Information																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">to</td> <td style="width: 15%;">By first Carrier</td> <td style="width: 20%;">Routing and Destination</td> <td style="width: 10%;">to</td> <td style="width: 10%;">by</td> <td style="width: 10%;">to</td> <td style="width: 10%;">by</td> <td style="width: 10%;">Currency</td> <td style="width: 5%;">Chgs. code</td> <td style="width: 5%;">WT/VAL</td> <td style="width: 5%;">Other</td> <td style="width: 15%;">Declared Value for carriage</td> <td style="width: 15%;">Declared Value for Customs</td> </tr> <tr> <td></td> <td>SV</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>USD</td> <td></td> <td>PPD</td> <td>COLL</td> <td>PPD</td> <td>COLL</td> </tr> <tr> <td colspan="7"></td> <td colspan="2"></td> <td colspan="2"></td> <td>N. V. D.</td> <td>AS PER INV</td> </tr> </table>												to	By first Carrier	Routing and Destination	to	by	to	by	Currency	Chgs. code	WT/VAL	Other	Declared Value for carriage	Declared Value for Customs		SV						USD		PPD	COLL	PPD	COLL									
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Handling Information																																														
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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 Agent																																						
Executed on (Date) (Place)								Signature of Issuing Carrier or its Agent																																						