


Shipper's Name and Address		Shipper's Account Number		Not Negotiable E-gate			
				issued by EK			
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Consignee's Name and Address		Consignee's Account Number		It is agreed that the goods declared 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 SMSA EXPRESS TRANSPORTATION CO., LTD				Accounting Information freight			
Agent's IATA Code 176-73317996		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number		Optional Shipping Information	
To DMM	By First Carrier ISNUBORTBIAKOREA	Routing and Destination ISNUBORTBIAKOREA	to EK	by 	to 	by EK	
				Currency SAR	CHGS PPD	WT/VOL COLL	Other PPD
Declared Value for Carriage X		Declared Value for Customs X					
Airport of Destination		Requested Flight/Date		Amount of Insurance		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".	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION							
							SCI
No. of Pieces RCP	10	Gross Weight kg	7171.00	Rate Class	7171.00	Chargeable Weight	5.57
	CONSOLIDATED	Commodity Item No.					
120 X 120 X 107 @ 10						Total 40000.00	
Prepaid		Weight Charge		Collect		Other Charges	
Valuation Charge							
ORIGINAL 3 (FOR SHIPPER)							
Total Other Charges Due Agent							
03/11/2024		DMM		SMSA EXPRESS TRANSPORTATION CO., LTD		40000.00	
Total Other Charges Due Carrier						40000.00	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	