Shipper's Name and Address Shipper's Account							int Number			Not Negotiable Air Waybill issued by						
										EK						
										Cop	ies 1,	2 and 3 of t	his Air	Way	bill are originals and	I have the same validity.
Consignee's Name and Address Consignee's Accou							unt 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						
										GIVE BE CAPPR CARR	N HERE ARRIED V OPRIATI RIER'S LIN	ON BY THE SH (IA INTERMEDIA E. THE SHIPPER MITATION OF L	IPPER, A ATE STOR 'S ATTEN IABILITY.	AND S PPING ITION Shipp	SHIPPER AGREES THAT TH SPLACES WHICH THE CARF IS DRAWN TO THE NOTICI DER MAY INCREASE SUCH IIMI	IE SHIPMENT MAY RIER DEEMS E CONCERNING tation of liability by
Issuing Ca	arrier's Agent Name							declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information								
•	A EXPRESS T	•	ORTATION	, LTD			freight									
Agent's IA			Accou]								
1	3317996 Departure (Addr. o	Carr	ier) and Request	iting		Reference Number Optional Shipping Info						onal Shipping Information				
1	– SAUDI ARA			.,		. 0										Γ
T ₀ DXB	By First Carrier \ EK			nd Destination		CN Ék		.0	by	Curre	PF		Other D COLL		clared Value for Carriage NVD	Declared Value for Customs NCV
ICN -	Airport of Desti		1		_	Requested Flig	ht/D	ate		Ar	nount of	Insurance	INSURAN	VCE - dance	If carrier offers insurance, with the conditions thereo	and such insurance is requested f, indicate amount to be insured rance".
Handling	Information												III ligure	מ ווו צי	ox marked Amount of msu	rance .
DANG	SEROUS GOO	DDS	AS	PER ASSO	CIAT	ED SHIPP	PER	'S DE	CLARA	OITA	١					
																SCI
No. of Pieces RCP	Gross Weight					le Rate Cha			arge		Total				Quantity of Goods sions or Volume)	
10	7171.00	К	g	item ivo.	7	7171.00	7	5.57		\neg	40	40000.00			CONSOLIDA	TED
															120 X 120 X	107 @ 10
10	7171.00		Н								40	00.000				
Pre	epaid	Wei	ght C	harge		ollect	Oth	er Charg	es							
4000	0.00	Value	linn	Chargo	,											
		value	T	Charge	/											
			Tax													
Total Other Charges Due Agent								I hereby certify that the particulars on the face hereof are correct and that insofar as any part of								
Total Other Charges Due Carrier								the consignment contains dangerous goods. I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air								
4000		rener c	11018	- S Duc Currier		/	ac	cordin	g to ap	plical	ole nat	ional gover	nment	al re	egulations.	in for carriage by an
								SMSA EXPRESS TRANSPORTATION CO., LTD Signature of Shipper or his Agent								
	Total Prepaid			Tota	Collec	ct /						- 0				
Currency Conversion Rates CC Charges in Dest. Currency							I -	03/11/2024 DMM SMSA EXPRESS TRANSPORTATION CO., Executed on (date) signature of lissuing Carrier or its Agent								
Fo	r Carrier's Use o	only		Charges a	Desti	nation	[al Collect		s_/		ar (piace	,	Jignature	S January Carrier of the Agent
	at Destination															