

Shipper's Name and Address asxs zc sdac		Shipper's Account Number		Not Negotiable Air Waybill issued by EK34334	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address X SXWSX		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 E GATE FDVREF DFVF				Accounting Information FLIGHT	
Agent's IATA Code 23322		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing DKM – SAUDI ARABIASAD		Reference Number		Optional Shipping Information	
To r3	By First Carrier EK34334	Routing and Destination	to cd	by EK34334	by
Currency sas	CHGS dsc	WT/VOL PPD COLL	Other PPD COLL	Declared Value for Carriage dc	Declared Value for Customs dc
Airport of Destination ILS – SOUTH KOREASA		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 wedede					
SCI					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge
11	121.00	3		121.00	777
				Total	
				77000.00	
				Nature and Quantity of Goods (incl. Dimensions or Volume)	
				sxcsxsds 121 X 121 X 103 @ 11	
12	121.00	3			4077000.00
Prepaid		Weight Charge		Collect	
77000.00					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
4077000.00					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				2025-02-21 Executed on (date)	
				DMM E GATE FDVREF DFVF at (place)	
				Signature of Issuing Carrier or its Agent	
AWB1737300747983987111					