

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 DMM – SAUDI ARABIA				Reference Number		Optional Shipping Information	
To DXB	By First Carrier EK	Routing and Destination	to ICN	by EK	to	by	
Currency SAR		CHGS PP	WT/VAL PPD X	Other COLL X	PPD	COLL	
Declared Value for Carriage NVD		Declared Value for Customs NCV					
Airport of Destination ICN – SOUTH KOREA		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	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total
10	7171.00 K	G			7171.00	5.57	40000.00
	7171.00						
10 Prepaid		Weight Charge		Collect		Other Charges	
40000.00		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
40000.00							
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			
Executed on (date) 03/11/2024				at (place) DMM			
Signature of Shipper or his Agent SMSA EXPRESS TRANSPORTATION CO., LTD				Signature of Issuing Carrier or its Agent			