Shipper's Name and Address					Shipper's Accoun				ber	Not Negotiable Air Waybill Issued by						
SAUDI ARABIAN OIL COMPANY (ARAMCO) MAT SUPPORT SECTION AVIATION DEPARTMENT PHONE: +966138775333									AL DI ARABIA	EK						
					Cop	Copies 1, 2 and 3 of this Air Waybill are originals and have the					I have the same validity.					
Consignee		Consignee's	Accou	nt Nu	mber	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										
DEXTRANS WORLDWIDE KOREA CO., LTD. RM 2 CENTUMJUNGANG-RO, HAEUNDAE-GU, BUSAN TEL: +827088311566, BRN: 6728602689 EMAIL: GWEN.CHO@DEXTRANSGROUP.COM										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										Accounting Information						
SMSA	EXPRESS T	RAN	ISPC	ORTATIC	ON CO	O., LTD				freig	ght					
Agent's IA	TA Code		Ac	ccount l	No.											
176-73317996										Reference Number Optional Shipping Information						
Airport of Departure (Addr. of First Carrier) and Requested Routing DMM — SAUDI ARABIA										Reference Number Uptional Snipping Information						
To DXB	To By First Carrier Routing and Destin				to by			to by		Curre	1	PPD COLL P	Other PD COLL	Dec	lared Value for Carriage	Declared Value for Customs
DVP	Airport of Destination				Requested Fligh								ICE - I	NVD NCV - If carrier offers insurance, and such insurance is request		
ICN -	SOUTH KOR				`					"		.surumee	in accord	dance		f, indicate amount to be insured
Handling I	Information															
DANGEROUS GOODS AS PER ASSOCIATED SHIPP DECLARATION								ER'S	3							SCI
No. of Rate Class Characalla																
Pieces RCP	Gross Weight	Gross kg Commodity Chargean					Rate Cha	rge		Total	Total			Quantity of Goods nsions or Volume)		
10	7171.00	к	G			7171.00		5.57			400	10000.00			CONSOLIDATI	ED
															120 X 120 X 10	07 @ 10
10	7171.00										400	00.00				
Pre	paid	Wei	ght Ch	arge	\wedge	Collect	$\overline{}$	Other	Charges							
40000	0.00	Valua	ation C	harge			-									
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								
40000		Julier C	Illarge	S Due Carrie	=1	/			ording to ap							on for carriage by air
40000										SM	SA EXI				ATION CO., LTD	
Total Prepaid Total Collect												Signa	iture of SI	nipper	or his Agent	
Currency Conversion Rates CC Charges in Dest. Currency								03/11/2024 Executed on (date)				DMM SMSA EXPRESS TRANSPORTATION CO., LTD at (place) Signatureo flssuing Carrier or its Agent				
For	r Carrier's Use of at Destination			Charg	es at De	estination		/	Total Collect C	harges						