Shipper's	Name and Address			Shipper's Account Number				Not Negotiable							
							ERIA		Air Waybill						
SUPPORT SECTION AVIATION DEPARTMENT PHONE: +966138775333								I ARABIA	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					
DEXT			201, 9		REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING										
CENTUMJUNGANG-RO, HAEUNDAE-GU, BUSAN, 48059, KOR TEL: +827088311566, BRN: 6728602689 EMAIL:										GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY					
GWEN.CHO@DEXTRANSGROUP.COM									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 Ca					Accounting Information										
SMSA EXPRESS TRANSPORTATION CO., LTD									freight						
Agent's IA	TA Code			Account	No.										
176-73317996															
Airport of Departure (Addr. of First Carrier) and Requested Routing									Reference Number Optional Shipping Information						
	- SAUDI ARA	ing and Des	/ to	by	to	to by Currency CHGS WT/YAL				Other	Declared Value for Carriage	Declared Value for Customs			
DXB	EK				ICN	EK	- 1		SAF		PPD COLL PPD		NVD	NCV	
	Airport of Destination				Requested Fligh				Ar	mount of I	e, and such insurance is requested reof. indicate amount to be insured				
	SOUTH KOR	EA											s in box marked "Amount of Ir		
	Information														
DANGEROUS GOODS AS PER ASSOCIATED SHIPPER DECLARATION														SCI	
No. of Pieces	Gross	kg	Rate Clas	ss nmodity	Charge Weig	eable	e	Rate Cha	rge		Total			nd Quantity of Goods ensions or Volume)	
RCP	Weight	lb		m No.									<u>`</u>	· · · · · · · · · · · · · · · · · · ·	
10	7171.00	K	G		7171.00		5.57		400		00.00		CONSOLIDA	IED	
												120 X 120 X 107 @ 10			
1.0		11											11		
10	7171.00									400	00.00				
	epaid	wei	ght Charge	/\	Collect	_	Other C	harges							
40000).00	Valua	tion Charge												
			Tax												
Total Other Charges Due Agent							I horaby cortify that the particulars on the feet horself are sometimed that in the cortify that the particulars on the feet horself are sometimed to the cortify that the particulars on the feet horself are sometimed to the cortification of								
Total other enarges but figure							I hereby certify that the particulars on the face hereof are correct and that insofar as any part of 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								
Total Other Charges Due Carrier							classi	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 according to applicable national governmental regulations.							
40000	0.00						accor	ung to ap	piicai	bie ilati	onai govern	illelite	ar regulations.		
							_	SMSA EXPRESS TRANSPORTATION CO., LTD							
Total Prepaid Total Collect							Signature of Shipper or his Agent								
	. o.c repuid			Total C		_									
Currency Conversion Rates CC Charges in Dest. Currency							03	/11/2024		DMM SMSA EXPRESS TRANSPORTATION CO., LTD					
							Executed on (date)			at (place) Signatureo flssuing Carrier or				ureo flssuing Carrier or its Agent	
For	r Carrier's Use of at Destination			Charges at D	estination		_	Total Collect (.harges						