hipper's Name and Address Shipper's Account Number		nt Number	Not Negotiable				
SAUDI ARABIAN OIL COMPANY (ARAMCO)			E-gate issued by		€ - GATE		
			EK			G/IIL	
MATERIAL SUPPORT SECTION				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				
DEXTRANS WORLDWIDE KOREA CO., LTD.			REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING				
			ROAD OR ANY GIVEN HEREO	' OTHER CARRIER UN N BY THE SHIPPER, A	LESS SPECIFIC CONTRARY IN ND SHIPPER AGREES THAT T	NSTRUCTIONS ARE THE SHIPMENT MAY	
AVIATION DEPARTMENT				BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION			
DM 0004 00 OFNITHMANNO DO				hipper may increase s	uch limitation of liability by ge and paying a supplementa		
RM 2201, 90, CENTUMJUNGANG-RO, Issuing Carrier's Agent Name and City							
,				Accounting Information			
SMISIAI EXPERIENS TRANSPORTATION CO., LTD				frieght			
HAEUNDAE-GU, BUSAN, 48059, KOREA							
Agent's IATA Code Account No.							
7145N29: +966138775333							
Airport of Departure (Addr. of First Carrier) and Requested Routing				Reference Number Optional Shipping Information			
DEIM+8\$AU88 BA R50 BIARN: 6728602689							
To By First Carrier Routing and Destin	to by	to by	Currency CHGS	WT/VAL Other PPD COLL PPD COLL	Declared Value for Carriage X	Declared Value for Customs NVD NCV	
Airport of Destination ENNAILS OWEN CORE DEXTRANS	Requested Flig	iii/ Date /	Amount of Ir	accordan	ice with the conditions thereof	and such insurance is requested , indicate amount to be insured	
Handling Information	GROUP.COM			figures ir	n box marked "Amount of Insura	nce".	
	CCOCIATED OUR		TION				
DANGEROUS GOODS AS PER A	ASSOCIATED SHIPF	PER'S DECLARA	ATION			SCI	
						361	
No. of 10 7171.00 Re Class	Chargeabl	71.00 e Rate	5.5		40000.00 Nature and	Quantity of Goods	
Pieces RCP CONSOLIDATED Comm	ouity II Weight	Cha	rge	Total		nsions or Volume)	
DIM 120 X 120 X 107 @							
Prepaid Weight Charge	Collect	Othor Charges					
Weight Charge	Collect	Other Charges					
Valuation Charge		-					
7.0.00.00.00.00.00							
ORIGINAL 3 (FÖR SHIF	PPER)	-					
Total Other Charges Due Ag		I hereby certify	that the part	ticulars on the fac	ce hereof are correct ar	d that insofar as any par	
03/11/2024 DMI	M SI	the consignment	t contains da	ngerous goods, L ORJAJHON CC	hereby certify that the	contents of this consignm and are classified, packag ording to applicable natio	
Total Other Charges Due Ca	rrier	marked and lab governmental re	egulations.	proper condition	for carriage by air acco	ording to applicable natio	
		1			40000.00		
				Signature of Sh	ipper or his Agent		
Total Prepaid	Total Collect				··· •		
Currency Conversion Rates CC Ch	arges in Dest. Currency	1					
		Executed on (date)		at (place) Signatur	eo flssuing Carrier or its Agent	
For Carrier's Use only at Destination	arges at Destination	Total Collect	Charges				