Shipper's Name and Address	Shipper's Account Number		Not Negotiab <b>E-gate</b>	le			
			issued by				GATE
Consignee's Name and Address Consignee's Account Numb			Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.  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				
consignee 3 wante and nauress	consignee 3 Acco	unt Number	REVERSE HERE ROAD OR ANY GIVEN HEREOI BE CARRIED VIA THE SHIPPER'S	OF. ALL GOOD OTHER CARR N BY THE SHIF NINTERMEDIAT ATTENTION IS	OS MAY BE CA TER UNLESS PPER, AND SH TE STOPPING DRAWN TO T	ARRIED BY ANY OTHER I SPECIFIC CONTRARY IN HIPPER AGREES THAT TI	MEANS INCLUDING STRUCTIONS ARE HE SHIPMENT MAY RIER DEEMS APPROPRIATE.
Laurian Caminala Annah Nama and Cita			declaring a hig	ther value for		l paying a supplementa	I charge if required.
Issuing Carrier's Agent Name and City   SMSA EXPRESS TRANSPORTATION CO., LTD			Accounting Information freight				
SMOX EXTRESS TRUITS STATE			, i oigin				
Agent's IATA Code	Account No.		-				
176-73317996		Optional Chinning Information					
Airport of Departure (Addr. of First Carrier) and DMM — SAUDI ARABIA	Reference Number Optional Shipping Information						
To By First Carrier Routing and Des	tination to by	to by	Currency CHGS SAR PP	WT/VAL COLL PPD X X	COLL Decl	ared Value for Carriage	Declared Value for Customs NCV
Airport of Destination	Requested Flig		Amount of Ir	surance II	NSURANCE - If	carrier offers insurance,	and such insurance is requested in indicate amount to be insured in
Handling Information						narked "Amount of Insura	
Handling Information 120 X 120 X 107 @ 10 DANGEROUS GOODS AS PER	I ASSOCIATED SHIPF	PER'S DECLAR	ATION				
							SCI
No. of KG Pieces Gross RCP COMPSOLIDATED Com	Chargeabl Weight	171.00 le Rate Cha	arge 5.5	7 Total			Quantity of Goods sions or Volume)
10 7171.00							
Prepaid Weight Charge	/\Collect	Other Charges					
Valuation Charge		1					
ORIGINAL 3 (FÖR SH	rPPER)	-					
Total Other Charges Due	Agent	I hereby certify	that the part	iculars on t	he face he	reof are correct an	d that insofar as any part
03/11/2024 DN Total Other Charges Due	MM SI Carrier	the consignment of the second laws and law governmental r	nt contains da Curately sest beled, and in egulations.	ngerous go Pibed Jubo proper con	ods There	by certify that the cell shipping name a carriage by air acco	d that insofar as any par ontents of this consignm nd are classified, packag rding to applicable natio
		1				40000.00	
Total Prepaid Total Collect				Signatu	ire of Shipper	or his Agent	
Currency Conversion Rates CC	Charges in Dest. Currency						
		Executed on (date)			at (place)	Signature	o fissuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect	Charges				