Shipper's Name and Address	Shipper's Account Number		Not Negotiab E-gate	le			
SAUDI ARABIAN OIL COMPANY (ARAMCO)			issued by			€ - GATE	
			EK				
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 THE				
DEXTRANS WORLDWIDE KOREA CO., LTD.			REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE				
AVIATION DEPARTMENT			GIVEN HEREO	N BY THE SHIPPER, A INTERMEDIATE STO	AND SHIPPER AGREES THAT T PPING PLACES WHICH THE CAR	HE SHIPMENT MAY RIER DEEMS APPROPRIATE.	
AVIATION DEPARTMENT			OF LIABILITY. S	hipper may increase	N TO THE NOTICE CONCERNING such limitation of liability by		
RM 2201, 90, CENTUMJUNGA	NG-RO,		declaring a hig	gher value for carria	ge and paying a supplementa	ll charge if required.	
Issuing Carrier's Agent Name and City				Accounting Information			
SMSSAUDXRREBSATRANSPORTATION CO., LTD				freight			
HAEUNDAE-GU, BUSAN, 480	59 KORFA						
Agent's IATA Code	Account No.		1				
17 6 733129966138775333							
Airport of Departure (Addr. of First Carrier) and	Reference Number Optional Shipping Information						
TEL: +827088311566, BRN: 6728602689							
To By First Carrier Routing and Desti		to by	Currency CHGS REA SA	PPD COLL PPD COLL	Declared Value for Carriage X	Declared Value for Customs	
Airport of Destination	Requested Flig		Amount of I			and such incurance is requested	
Airport of Destination ICNMAQUATHENDERO		, out	AIIIOUIIL OF II	accorda	nce with the conditions thereof	and such insurance is requested, indicate amount to be insured	
Handling Information	1.000000		1	Ingures	in box marked "Amount of Insura	iice .	
DANGEROUS GOODS AS PER A	ASSOCIATED SHIPE	PER'S DECLARA	ATION				
						SCI	
No. of 10 7171 MO-KG	7.	171 00	5.5	57	40000.00		
No. of 10 7171.00 Rate Class	L Chargean	le Rate Cha		Total	Nature and	Quantity of Goods nsions or Volume)	
RCP CONSOLIDATED Item					(Incl. Dimer	isions of volume,	
120 X 120 X 107 @ 10							
					_		
Prepaid Weight Charge	Collect	Other Charges					
Tright charge	Conce	omer charges					
Valuation Charge		-					
ORIGINAL 3 (FÖR SHI	PPFR)	1					
·	•						
Total Other Charges Due A		I hereby certify	that the part	iculars on the fa	ice hereof are correct an	d that insofar as any par	
03/11/2024 DM	M SI	MSA (EIX) PARES	s creanses	DBJAJION C	proper shipping name a	contents of this consignment of the consistence of	
Total Other Charges Due C	arrier	markeď and lab governmental r	peled, and in egulations.	proper condition	n for carriage by air acco	ording to applicable nation	
			J. 22.21.01				
					40000.00		
Total Prepaid	Total Collect			Signature of S	hipper or his Agent		
Total (Tepalu	Total Collect						
Currency Conversion Rates CC C	harges in Dest. Currency	1					
		Executed on (date)		at (place	e) Signature	eo flssuing Carrier or its Agent	
For Carrier's Use only	harges at Destination	Total Collect	Charges /	ar (plac	,	<u> </u>	
at Destination							