

Shipper's Name and Address <b>SAUDI ARABIAN OIL COMPANY ( ARAMCO ) MATERIAL SUPPORT SECTION AVIATION DEPARTMENT SAUDI ARABIA PHONE : +966138775333</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued by <b>EK</b>	
Consignee's Name and Address <b>DEXTRANS WORLDWIDE KOREA CO., LTD. RM 2201, 90, CENTUMJUNGANG-RO, HAEUNDAE-GU, BUSAN, 48059, KOREA TEL: +827088311566, BRN: 6728602689 EMAIL: GWEN.CHO@DEXTRANSGROUP.COM</b>		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 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 <b>SMSA EXPRESS TRANSPORTATION CO., LTD</b>		Accounting Information <b>FREIGHT PREPAID</b>			
Agent's IATA Code <b>323232</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>DMM – SAUDI ARABIA</b>		Reference Number		Optional Shipping Information	
To <b>DXB</b>	By First Carrier <b>EK</b>	Routing and Destination <b>ICN</b>	to <b>ICN</b>	by <b>EK</b>	to <b>ICN</b>
Currency <b>SAR</b>		CHGS <b>PP</b>	WT/VOL <b>PPD X</b>	Other <b>COLL X</b>	Declared Value for Carriage <b>NVD</b>
Declared Value for Customs <b>NCV</b>		Declared Value for Customs <b>NCV</b>			
Airport of Destination <b>ICN – SOUTH KOREA</b>		Requested Flight/Date		Amount of Insurance <b>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".</b>	
Handling Information <b>DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S DECLARATION</b>					
SCI					
No. of Pieces RCP	Gross Weight kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total
10	7171.00	K G	7171.00	5.57	40000.00
10	7171.00	K G			40000.00
Prepaid		Weight Charge		Collect	
40000.00		Valuation Charge			
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
40000.00					
Total Prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Other Charges  I hereby certify that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods. <b>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 according to applicable national governmental regulations.</b>  <b>SMSA EXPRESS TRANSPORTATION CO., LTD</b> Signature of Shipper or his Agent  Executed on (date) <b>03/11/2024</b> at (place) <b>DMM SMSA EXPRESS TRANSPORTATION CO., LTD</b> Signature of Issuing Carrier or its Agent					