Shipper's	Name and Address			Shipper's	Accoun	t Numl	ber	Not Negotiable Air Waybill issued by								
SAUDI ARABIAN OIL COMPANY (ARAMCO) MATER SECTION AVIATION DEPARTMENT SAUDI ARABIA F										EK						
+966138775333										Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.						
Consignee's Name and Address Consignee's Acco								nt Num	nber	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						
DEXTRANS WORLDWIDE KOREA CO., LTD. RM 220 CENTUMJUNGANG-RO, HAEUNDAE-GU, BUSAN, 48 TEL: +827088311566, BRN: 6728602689 EMAIL: GWEN.CHO@DEXTRANSGROUP.COM																
Issuing Carrier's Agent Name and City										declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information						
SMSA EXPRESS TRANSPORTATION CO., LTD									FREIGHT PREPAID							
Agent's IA	TA Code				Account N	lo.				1						
323232																
' ' '	Departure (Addr. o		rier) and Re	equested F	Routing					Reference Number Optional Shipping Information						
	- SAUDI ARA		and Destina	tion /	to	by	to	by	Curre	ncv CHGS	WT/VAL	Other	Do	clared Value for Carriage	Declared Value for Customs	
DXB	DXB ÉK ICN						EK			SAF	,		PD COLL	Det	NVD	NCV NCV
ICN -	Airport of Dest SOUTH KOR		n		\	Requeste	ed Fligh	<u>t/Date</u>		Ar	mount of I	nsurance	in accor	dance	with the conditions thereo	and such insurance is requested f, indicate amount to be insured
Handling Information in figures in box marked "Amount of Insurance".																
1	SEROUS GOO	AS	PER AS	SSOCI	ATED SI	HIPPI	ER'S									
DECLARATION																SCI
No. of Pieces RCP	Gross Weight					Chargeable Weight			e Rate Char			Total		Nature a		Quantity of Goods nsions or Volume)
10	7171.00	к	G			7171.00		5.57			400	00.00			CONSOLIDATI	ED
															120 X 120 X 10	07 @ 10
10	10 7171.00 K G										40000.00					
Pre	paid	We	ight	Charge	$\overline{}$	Collect	$\overline{\mathcal{I}}$	Other	Charges							
40000	0.00															
Valuation Charge																
		Ta	ix /													
Total Other Charges Due Agent									I hereby certify that the particulars on the face hereof are correct and that insofar as any part of							
Total Other Charges Due Carrier								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 classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.								
40000	0.00							ucco.								
								SMSA EXPRESS TRANSPORTATION CO., LTD Signature of Shipper or his Agent								
Total Prepaid Total						llect	\mathcal{I}									
					arges in Dest. Currency				3/1 <u>1/2024</u> uted on (date)				DMM SMSA EXPRESS TRANSPORTATION CO., LTD at (place) Signatureo flssuing Carrier or its Agent			
For	r Carrier's Use of	Cha	rges at De	stination	7		Total Collect	Charges	_/		176-73317997					