Shipper's	Name and Address		Shipper's Account Number						Not Negotiable Air Waybill issued by									
SAUDI ARABIAN OIL COMPANY (ARAMCO) MAT SUPPORT SECTION AVIATION DEPARTMENT SPHONE: +966138775333									L DI ARABI	A	EK							
THON					Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.													
Consignee's Name and Address Consignee's According Consignee's Acc									mber		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. RM 2. CENTUMJUNGANG-RO, HAEUNDAE-GU, BUSAN, TEL: +827088311566, BRN: 6728602689 EMAIL: GWEN.CHO@DEXTRANSGROUP.COM									2201, 90,			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												Accounting Information						
SMSA					FREIGHT PREPAID													
Agent's IA	TA Code				Account N	lo.				\exists								
32323																		
Airport of					Reference Number Optional Shipping Information													
DMM To	by	to	by	\dashv	Currer	ncv CHGS	WT/VAL	Other	Do.	clared Value for Carriage	Declared Value for Customs							
DXB	DXB EK						EK				SAR	PP	X X	PPD COLL		NVD	NCV	
ICN -	ICN _ SOLITH KOREA in accordance with the col														e with the conditions thereo	and such insurance is requested if, indicate amount to be insured rance"		
In figures in box marked "Amount of Insurance". Handling Information																		
DANGEROUS GOODS AS PER ASSOCIATED SHIPPER'S																		
DECLARATION																	SCI	
No. of Pieces RCP	Gross Weight						eable ght					rge				Nature and (incl. Dimer	Quantity of Goods nsions or Volume)	
10	7171.00	к	G			7171.00		5.57				400	40000.00			CONSOLIDAT	ED	
10 Pre	7171.00	K	G	Charge		Collect		Othorn	Chargos			400	000.00			120 X 120 X 10	07 @ 10	
40000		we	igiit	Charge	_/ \	Collect	_	otner	Charges									
		Valu	atior	Charge														
		Tā	ix /															
	ges Due Ag			I her	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.									
40000.00									SMSA EXPRESS TRANSPORTATION CO., LTD									
Total Prepaid Total Collect													Sign	ature of S	hippe	er or his Agent		
Currency Conversion Dates - CC Character Dark C																		
Curre	ency Conversion Ra	arges in Dest. Currency			03/11/2024 Executed on (date)			at				MM SMSA EXPRESS TRANSPORTATION CO., LTD t (place) Signatureo fissuing Carrier or its Agent						
For Carrier's Use only at Destination Charges at Destination									Total Colle	ct Cl	harges	_/						