Shipper's Name and Address	Shipper's Account Number		Not Negotiab	le			
SAUDI ARABIAN OIL COMPAN		E-gate issued by			€ - GATE		
			EK			5,2	
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.			THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE				
			GIVEN HEREO	N BY THE SHIPPER,	AND SHIPPER AGREES THAT T PPING PLACES WHICH THE CAR	HE SHIPMENT MAY	
AVIATION DEPARTMENT			THE SHIPPER'S	ATTENTION IS DRAW	'N TO THE NOTICE CONCERNING such limitation of liability by	G CARRIER'S LIMITATION	
RM 2201, 90, CENTUMJUNGA	NG-RO,				ige and paying a supplementa	l charge if required.	
Issuing Carrier's Agent Name and City				Accounting Information			
SMSSAUÐXRRÆBSATRANSPORTATION CO., LTD				freight			
HATHNDAT OH BUSAN 4905	O KODEA						
HAEUNDAE-GU, BUSAN, 4805 Agent's IATA Code	Account No.		1				
17646NE 9966138775333							
Airport of Departure (Addr. of First Carrier) and R	Reference Number Optional Shipping Information						
TEL: +827088311566, BRN: 6728602689							
To By First Carrier Routing and Destin		to by	Currency CHGS REA SA	WT/VAL Other	Declared Value for Carriage	Declared Value for Customs	
	Requested Flig						
Airport of Destination EMAIL: GWEN.CHO@DEXTRA		SIIV Date	Amount of I	accorda	nce with the conditions thereof	and such insurance is requested, indicate amount to be insured	
Handling Information	1.001.001.0011			figures	in box marked "Amount of Insura	iice '.	
DANGEROUS GOODS AS PER A	SSOCIATED SHIP	PER'S DECLARA	ATION				
2. ITOLITOGO GOODO NOT EN A		. IN O DEOLAIM				SCI	
		171 00		.7	40000 00		
No. of Constant Pieces Gross Res Comm	LI Chargean	le Rate Cha	5.5	7 Total	40000.00 Nature and	Quantity of Goods nsions or Volume)	
RCP CONSOLIDATED Item					(IIICI: DIIIIei	isions of volume)	
120 X 120 X 107 @ 10							
					_		
Prepaid Weight Charge	Collect	Other Charges					
Treight enauge	Concer	Other Charges					
Valuation Charge		-					
ORIGINAL 3 (FOR SHIF	 PER)	1					
·							
Total Other Charges Due Ag		I hereby certify	that the part	iculars on the fa	ice hereof are correct an	d that insofar as any par	
03/11/2024 DMN	√ S	MSA FEIXPRES	Sutranses	OBTATION C	proper shipping name a	contents of this consignm and are classified, packag ording to applicable natio	
Total Other Charges Due Ca	rrier	marked and lab governmental r	peled, and in egulations.	proper condition	n for carriage by air acco	ording to applicable nation	
]	3				
					40000.00		
Total Prepaid	Total Collect			Signature of S	hipper or his Agent		
Томитерин	Total Collect						
Currency Conversion Rates CC Ch	arges in Dest. Currency						
		Executed on (date)		at (plac	e) Signature	eo flssuing Carrier or its Agent	
For Carrier's Use only	arges at Destination	Total Collect	Charges /	- · · · · · ·	0 ***	_ 0	
at Destination							