Shipper's	Name and Address		Shipper's A	Accoun	t Number		Not Negotiable Air Waybill issued by						
							EK						
							Cor	oies 1. 2	and 3 of thi	is Air \		d have the same validity.	
Consignee's Name and Address Consignee's Accor						nt 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					
5							REVI						
							GIVE	N HEREO	N BY THE SHIP	PPER, A	ND SHIPPER AGREES THAT T	HE SHIPMENT MAY	
							CAR	APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by					
							_ I	declaring a higher value for carriage and paying a supplemental charge if required. Accounting Information					
Issuing Ca	rrier's Agent Name and												
SMSA EXPRESS TRANSPORTATION CO., LTD							freight						
Agent's IA	TA Code												
176-73317996						Ontinnal Chinaine Info					Optional Shipping Information		
1 '	Departure (Addr. of Fire		Reference Number Opti				Optional Shipping Information						
To	By First Carrier Ro	by	to by	Curre	ency CHGS		ther	Declared Value for Carriage	Declared Value for Customs				
DXB	ÉK			ICN	ÉK	1 1 '	SAI	R PP	PPD COLL PPD	COLL	NVD	NCV	
Airport of Destination				Requested Flight/Date			A	Amount of Insurance INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be desired.					
ICN – SOUTH KOREA in accordance with the conditions thereof, indicate amount to be insuring figures in box marked "Amount of Insurance".												urance".	
Handling Information DANGEBOUR COORS AS DEB ASSOCIATED SHIPPER'S DECLARATION													
DANGEROUS GOODS AS PER ASSOCIATED SHIPPER						ER'S DECLARATION					SCI		
No. of Pieces	Gross kg Weight lb		nodity	Charge Weig	eable	Rate	narge		Total			Quantity of Goods nsions or Volume)	
RCP 10	7171.00 K	G	n No.	7171.00		5.57	- 0	400	00.00		┨ <u>┣</u>	<u> </u>	
10	7171.00 K	١٩		7171.00	U	5.57		400	J00.00		CONSOLIDATED		
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		Tax /											
Total Other Charges Due Agent						I banabu aantifi		h aa.uti			h		
. State charges one rigent						I hereby certify that the particulars on the face hereof are correct and that insofar as any part of 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							
Total Other Charges Due Carrier					consignment are fully and accurately described above by proper snipping name and are classified, packaged, marked and labeled, and in proper condition for carriage by air according to applicable national governmental regulations.								
4000	0.00					according to a	тррпса	DIE HALI	onai govern	mente	ar regulacions.		
							SN	/ISA E			SPORTATION CO.,	LTD	
	Total Prepaid		Total C	ollect	\rightarrow				Signatu	ire of Sh	ipper or his Agent		
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Currency Conversion Rates CC Charges in Dest. Currency						03/11/2024 DMM SMSA EXPRESS TRANSPORTATION CO., LTI							
						Executed on (date) at (place) Signatu					eo flssuing Carrier or its Agent		
Foi	r Carrier's Use only at Destination	CI	narges at D	estination		Total Collec	t Charges	5/					