Shipper's Name and Address Shipper's A			le		
SAUDI ARABIAN OIL COMPAN <mark>Y (ARAMCO)</mark>		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 the	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, A	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, CENTUMJUNGANG-RO,				ige and paying a supplementa	l charge if required.
Issuing Carrier's Agent Name and City		Accounting Information			
SMSSAUÐXIRRÆBSATRANSPORTATION CO., LTD		freight			
HATHNIDAE OH BUGAN 40050 KOREA					
HAEUNDAE-GU, BUSAN, 48059, KOREA Agent's IATA Code Account No.		+			
176176NE99666138775333					
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number Optional Shipping Information			
DMML: \$427084841566, BRN: 6728602689					
To By First Carrier Routing and Destination to	by to by	Currency CHGS	WT/VAL Other PPD COLL PPD COLL	Declared Value for Carriage	Declared Value for Customs
DMM SAUDI ARABIA EK		UTH KOREEAK		PP)	X
Airport of Destination Requeste ICMMAIL: GWEN.CHO@DEXTRANSGROUP.COI	d Flight/Date	Amount of I	accorda	NCE - If carrier offers insurance, nce with the conditions thereof	, indicate amount to be insured
Handling Information	vi		figures i	in box marked "Amount of Insura	nce".
· ·	JIDDED'S DECLAR	ATION			
DANGEROUS GOODS AS PER ASSOCIATED SH	IIPPER 3 DEGLAR	ATION			SCI
	7171		- -		
No. of Gross Charge Class Charge Pieces Commodity Waii	7171.00 eable Rate	5.8	7 Total		Quantity of Goods
RCP COMPOLIDATED Commodity Weight	ght / Cha	arge		(incl. Dimer	nsions or Volume)
120 X 120 X 107 @ 10					
Propaid Weight Charge					
Prepaid Weight Charge Collect	Other Charges				
Valuation Charge	_				
valuation Charge					
ORIGINAL 3 (FÖR SHIPPER)	\dashv				
ORIGINAL 3 (FOR SHIPPER)					
Total Other Charges Due Agent	I hereby certify	that the part	iculars on the fa	ce hereof are correct an	d that insofar as any par
03/11/2024 DMM	SMSA FEXPERES	nt contain's da Sufrain's da	ngerous goods OBJAJHONIC	Thereby certify that the consider shipping name an for carriage by air acco	contents of this consignment are classified nackage
Total Other Charges Due Carrier	marked and la	beled, and in	proper condition		ording to applicable nation
	governmental r	regulations.		40000.00	
				40000.00	
			Signature of S	hipper or his Agent	
Total Prepaid Total Collect	/				
Currency Conversion Dates Conference in Date Con					
CC Charges in Dest. Currency					
				<u>-</u>	
For Carrier's Use only Charges at Destination	Executed on (date) Total Collect		at (plac	e) Signature	eo flssuing Carrier or its Agent