


Shipper's Name and Address		Shipper's Account Number		Not Negotiable E-gate issued by 	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
				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 declaring a higher value for carriage and paying a supplemental charge if required.	
Consignee's Name and Address		Consignee's Account Number			
Issuing Carrier's Agent Name and City		Accounting Information			
Agent's IATA Code		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing		Reference Number		Optional Shipping Information	
To	By First Carrier	Routing and Destination	to	by	to
Currency		CHGS	WT/VAL	Other	
		PPD	COLL	PPD	COLL
Declared Value for Carriage		Declared Value for Customs			
AWB Number: 176-73317996		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
Handling Information Shipper Name: SAUDI ARABIAN OIL COMPANY (ARAMCO) Consignee Name: DEXTRANS WORLDWIDE KOREA CO., LTD.					
MATERIAL SUPPORT SECTION RM 2201, 90, GENTUMJUNGANG-RO, AVIATION DEPARTMENT HAEUNDAE-GU, BUSAN, 48059, KOREA SAUDI ARABIA TEL: +827088311566, BRN: 6728602689 PHONE : +966138775333 EMAIL: GWEN.CHO@DEXTRANSGROUP.COM					
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge
Prepaid		Weight Charge		Collect	
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total Prepaid		Total Collect		Signature of Shipper or his Agent	
Currency Conversion Rates		CC Charges in Dest. Currency		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	