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501 0812 0000

Shipper's Name and Address BEIJING VENT-TRANS INTERNATIONAL FREIGHT FORWARDING CO., LTD ROOM 116, UNIT 1, FLOOR 1,BUILDING 1, YARD 14, SHUNYI DISTRICT AVENUE, BEIJING ZIP:101300 TEL:010-55960220 FAX:010-55960221 91110113MA01PQQ514				Shipper's Account Number				SILK WAY WEST AIRLINES					
Consignee's Name and Address SKY LOGISTICS LLC 404503998 SHATBERASHVILI STR, N 2 TBILISI, GEORGIA TEL: +995577048858 EMAIL:SKYPOST@SKYLOGLLC.COM				Consignee's Account Number				Copies 1, 2 and 3 of this Air waybill are originals and have the same validity. It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City VTS/CGO				Agent's IATA Code				Agent's Account Number					
Airport of Departure (Addr. of First Carrier) and Requested Routing ZHENGZHOU				Accounting Information FREIGHT COLLECT.									
To	By First Carrier	Routing and Destination		To	By	To	By	Currency	CHGS CodeP	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
GYD		7L		TBS				USD	C	C	C	NVD	NCV
Airport of Destination TBILISI				Requested Flight/Date 7L065 2020-4-4				Amount of Insurance NIL		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 NO SOLID WOOD PACKING MATERIALS (For USA only) These commodities Licensed by U.S. for ultimate destination.....Diversion contrary to U.S. law is prohibited													
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)			
8	72.0			K	C	117.0	AS ARRANGED	AS ARRANGED		CONSOL VOL: 0.7 CBM			
8	72.0							AS ARRANGED					
Prepaid		Weight Charge		Collect		Other Charges							
		AS ARRANGED											
		Valuation Charge											
		Tax											
		Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. VTS/CGO Signature of Shipper or his Agent							
		Total Other Charges Due Carriage											
Total Prepaid		Total Collect											
		AS ARRANGED											
Currency Conversion Rate		OC Charges in Dest. Currency				4/Apr/2020		ZHENGZHOU		MIA			
		AS ARRANGED				Executed on (date)		at (place)		Signature of Issuing Carrier or Its Agent			
For Carrier's Use Only at Destination		Charges at Destination				Total Collection Charges				501 0812 0000			

501 CGO 0812 0000

VTS20200403

Shipper's Name and Address BEIJING SAVANT BIOTECHNOLOGY CO.,LTD OFFICE: 8# 4F, GUANGLIAN PARK, NO.2 KECHUANG 5TH STREET, BEIJING, CHINA. POST CODE:101111 TEL: +86-10-57621750 FAX: +86-10-57621760		Shipper's Account Number		SILK WAY WEST AIRLINES									
Consignee's Name and Address MINISTRY OF INTERNALLY DISPLACED PERSONS FROM THE OCCUPIED TERRITORIES, LABOUR, HEALTH AND SOCIAL AFFAIRS OF GEORGIA ADDRESS: 144 TSERETELI AVE., 0119 TBILISI, GEORGIA CONTACT PERSON: MR. GIORGI TSOTSKOLAURI		Consignee's Account Number		It is agreed that the goods described herein are accepted for carriage in apparent good order and condition (except as noted) and SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring higher value for carriage and paying a supplemental charge if required.									
Issuing Carrier's Agent Name and City VTS/CGO				Accounting Information FREIGHT COLLECT.									
Agent's IATA Code		Agent's Account Number											
Airport of Departure (Addr. of First Carrier) and Requested Routing ZHENGZHOU													
To GYD	By First Carrier	Routing and Destination 7L		To TBS	By	To	By	Currency USD	CHGS Code P C	WT/VAL PPD COLL C	Other PPD COLL C	Declared Value for Carriage NVD	Declared Value for Customs NCV
Airport of Destination TBILISI		Requested Flight/Date 7L065 2020-4-4		Amount of Insurance NIL		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 NO SOLID WOOD PACKING MATERIALS (For USA only) These commodities Licensed by U.S. for ultimate destination.....Diversion contrary to U.S. law is prohibited													
No. of Pieces RCP	Gross Weight kg	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total		Nature and Quantity of Goods (incl. Dimensions or Volume)					
3	40.0	K	C	45.0	AS ARRANGED	AS ARRANGED		NEW CORONAVIRUS (SARS-COV-2) N PROTEIN DETECTION KIT (FLUORESCENCE IMMUNOCHROMATOGRAPHY) DIM: 51*48*43CM*2 52*40*22CM*1 VOL: 0.26 CBM					
3	40.0					AS ARRANGED							
Prepaid		Weight Charge		Collect		Other Charges							
		AS ARRANGED											
		Valuation Charge											
		Tax											
		Total Other Charges Due Agent				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.							
		Total Other Charges Due Carrier				VTS/CGO							
						Signature of Shipper or his Agent							
Total Prepaid		Total Collect		AS ARRANGED									
Currency Conversion Rate		CC Charges in Dest. Currency		AS ARRANGED		4/Apr/2020 ZHENGZHOU MIA							
For Carrier's Use Only at Destination		Charges at Destination		Total Collection Charges		Executed on (date) at (place) Signature of Issuing Carrier or Its Agent							
						VTS20200403							



Beijing Savant Biotechnology Co.,Ltd

Office: 8# 4F, Guanglian Park, No.2 Kechuang 5th street, Beijing, China. Post code:101111

Tel: +86-10-57621750

Fax: +86-10-57621760

COMMERCIAL INVOICE(商业发票)

Invoice No. (发票号) : INV20200330

Issued Date (日期) : Mar.30.2020

Packing List No. (箱单号) : PL20200330

Ministry of Internally Displaced Persons from the Occupied Territories,
Labour, Health and Social Affairs of Georgia
Adress:144 Tsereteli ave., 0119 Tbilisi, Georgia
Contact name: Mr. Giorgi Tsotskolauri

Terms of Payment/付款方式: T/T 100%/电汇100%

No.	QTY (box)	Specification	DESCRIPTION OF MERCHANDISE (产品名称)	UNIT PRICE (per test)	TOTAL (USD) (总价/美金)
1	40	50tests/box	New Coronavirus (SARS-CoV-2) N Protein Detection Kit (Fluorescence Immunochromatography)	\$0.10	\$200
Total amount (总价):					\$200
TOTAL AMOUNT: two hundred DOLLAR ONLY (free sample for evaluation)					

Bank name:

Bank Address

Beneficiary Name:

Account number:

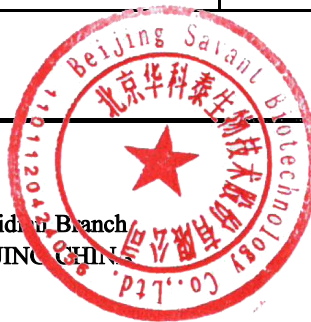
SWIFT CODE

Industrial and Commercial Bank of China,Beijing Guangjiaojiao Branch
JING HAI 7 ROAD NO.1,TONGZHOU DISTRICT,BEIJING CHINA

Beijing Savant Biotechnology Co.,Ltd

0200097509111003778

ICBKCNBJBJM





Beijing Savant Biotechnology Co.,Ltd

Office: 8# 4F, Guanglian Park, No.2 Kechuang 5th street, Beijing, China. Post code:101111

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PACKING LIST

Packing List No: **PL20200330**

Issued Date: **Mar.30.2020**

Invoice No: **INV20200330**

**Ministry of Internally Displaced Persons from the Occupied Territories,
Labour, Health and Social Affairs of Georgia
Adress: 144 Tsereteli ave., 0119 Tbilisi, Georgia
Contact Person: Mr. Giorgi Tsotskolauri**

Loading Port:Beijing, China		Destination Port: Slovak Republic					
Number	DESCRIPTION OF MERCHANDISE	QTY (box)	Packing (CM)	PACKAGES (CTN)	G.W(KGS)	N.W(KGS)	VOL.(CBM)
1	New Coronavirus (SARS-CoV-2) N Protein Detection Kit (Fluorescence Immunochromatography)	40 (50tests/box)	50*47*42	3	40	37	0.26
Total							0.26
				