

235 | ICN | 56485306

HAWB No: ICN949511



Shipper's Name and Address SD BIOSENSOR, INC. C-4/5FLOOR, 16, DEOGYEONG-DAERO 1556BEON-GIL, YEONGTONG-GU, SUWON-SI, GYEONGGI-DO 16690, REPUBLIC OF KOREA TEL: 82-31-300-0400 FAX: 82-31-360-4990		Shipper's Account Number		<b>Not Negotiable</b> <b>House Air Waybill</b> Issued by DSV AIR & SEA LTD. - I708 16TH FLOOR, HANSSEM BLDG 179, SEONGAM-RO, MAPO-GU, SEOUL, 03929, KOREA, REP			
Consignee's Name and Address MINISTRY OF IDPS FROM THE OCCUPIED TERRITORIES, LABOUR, HEALTH AND SOCIAL AFFAIRS OF GEORGIA 144 TSERETELI AVE, TBILISI, GEORGIA ATTN: GIORGI TSOTSOLAURI TEL.: +995577272713		Consignee's Account Number		It is agreed that the goods described 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.			
Issuing Carrier's Agent Name and City DSV AIR & SEA LTD INCHEON, KOREA		Accounting Information NOTIFY : SAME AS CONSIGNEE  FREIGHT PREPAID					
Agent's IATA Code 99-9 7692/0013		Account No.					
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON INTL APT/SEOUL				Reference Number CKR132005		Optional Shipping Information TERMS: CIP	
To	By First Carrier	Routing and Destination	to	by	to	by	
IST		TK	TBS	TK			
Currency CHGS Code				WT/VAL PPD COLL		Other PPD COLL	
KRW				PP X		X	
Declared Value for Carriage NVD				Declared Value for Customs NCV			
Airport of Destination TBILISI		Requested Flight/Date TK6495/03 TK6378/04		Amount of insurance XXX		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 ATTACHED: COMMERCIAL INVOICE AND PACKING LIST PLS NOTIFY CNEE IMM UPON ARR							
							SCI
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)
81		K Q				As Agreed	INV NO: SDGER200701-1 2,200 EA OF STANDARD Q COVID-19 TEST KITS
81	0.00						
Prepaid		Weight Charge		Collect		Other Charges	
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent					
		Total Other Charges Due Carrier					
						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.	
						AS AGENT FOR CARRIER	
						DSV AIR & SEA LTD	
						Signature of Shipper or his Agent	
Total Prepaid		Total Collect					
Currency Conversion Rates		CC. Charges in Dest. Currency					
				03-Jul-20		SEOUL	
				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		235-56485306	

EMAIL COPY