



Shipper's Name and Address		Shipper's Account Number		Not Negotiable House Air Waybill Issued by DSV AIR & SEA LTD. - I708 16TH FLOOR, HANSSEM BLDG 179, SEONGAM-RO, MAPO-GU, SEOUL, 03929, KOREA, REP			
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				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 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		Accounting Information NOTIFY : SAME AS CONSIGNEE FREIGHT PREPAID			
MINISTRY OF IDPS FROM THE OCCUPIED TERRITORIES, LABOUR, HEALTH AND SOCIAL AFFAIRS OF GEORGIA 144 TSERETELI AVE, TBILISI, GEORGIA ATTN: GIORGI TSOTSKOLARI TEL.: +995577272713							
Issuing Carrier's Agent Name and City DSV AIR & SEA LTD INCHEON, KOREA							
Agent's IATA Code		Account No.		Reference Number CKR132005 Optional Shipping Information TERMS: CIP Declared Value for Carriage NVD Declared Value for Customs NCV			
99-9 7692/0013							
Airport of Departure (Addr. of First Carrier) and Requested Routing INCHEON INTL APT/SEOUL							
To	By First Carrier	Routing and Destination	to	by	to	by	Currency KRW CHGS Code PP X WT/VAL PPD COLL X Other PPD COLL X
IST		TK	TBS	TK			
Airport of Destination		Requested Flight/Date		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".	
TBILISI		TK6495/03 TK6378/04		XXX			
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	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				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 Other Charges Due Carrier				
Total Prepaid				
Total Collect				
Currency Conversion Rates		CC. Charges in Dest. Currency		03-Jul-20 Executed on (date)
		Charges at Destination		SEOL at (place)
		Total Collect Charges		JIIN JEON Signature of Issuing Carrier or its Agent
For Carrier's use only at Destination				235-56485306

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