235DUB_37164083	235-37164083
Shipper's Name and Address Shipper's Account Number	Not Negotiable
Gilead Sciences <u>Ireland UC</u> C/O Little Island PO BOX 308	Air Waybill TURKISH AIRLINES INC. ISTANBUL 34 830
Co Cork	TURKEY Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.
TRFI AND Consignee's Name and Address 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
LEPL Social Servilce Agency 144 Tsereteli Ave. 0159 Tbilisi GEORGIA	REVERSE HÉREOF. 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 311748930	Accounting Information
Expeditors Ireland Limited Unit 6, Horizon Logistics Park Swords, CO. Dublin	STATUS X UNKNOWN SHIPPER
Agent's IATA Code Account No.	NCC
36-4-7013/0001 Airport of Departure (Addr. of First Carrier) and Requested Routing	NSC Reference Number Optional Shipping Information
DUBLTN  To By First Carrier Routing and Destination to by to by	Currency CHGS WT/VAL Other Declared Value for Carriage Declared Value for Customs
LHR TK IST TK TBS TK	EUR P P N.V.D.
Airport of Destination Requested Flight/Date/ TBILISI, GEORGIA TK7796/28TK1986/	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 STORE BETWEEN +15 AND +25C	24-HOUR EMERGENCY PHONE NUMBER: +995
599 223232 SHPR REF: 3531042906,BD GEO-CRT-PRIDU_LE,IEDU4EX089129599.	CNEE REF: 5108627 E1 REF:
No. of Gross kg Rate Class Chargeable Rate	Nature and Quantity of Goods
Pieces Weight Ib Commodity Item No.	arge (Incl. Dimensions or Volume)
5 1040k   Q     1146.5  DIMS (CMS):   50RT@118x105X111	2.15 2464.9 <mark>8</mark> EPCLUSA
	MRN 191EDU4EX089129599-001-G
9 1040   Prepaid   Prepaid   Weight Charge   Collect   AllOtte Allotte Allotte	2464.98
Prepaid Weight Charge Collect Al Other AND Does  2464.98 R/A FEE	171.98 FUEL 917.20 201.98
Valuation Charge	
Tax	
Total Other Charges Due Agent Shipper certifies th	at the particulars on the face hereof are correct and that insofar as any part of the consignment contains
Total Other Charges Due Carrier Charges Due Carrier	at the particulars of the fact eleven are confect and that insolar as any part of the consignment contains such part is properly described by name and is in proper condition for carriage by air according to the public consistency of the con
1291.16 APPLICAL	BLE LAW OR REGULATION, INCLUDING
49 C.F.I	R. ¦ 1548.9 (b)  NNE. AGENTSignature of Shipper or his Agent
Total Prepaid Total Collect ADAM DOI	ии. , АОСТИ Гозупавите от отпрует от тих Аувит
3756.14  Currency Conversion Rates   CC Charges In Dest. Currency   23	2 June 2010 EVECUTED AT DUDITM
Executed on (date	8 June 2019 EXECUTED AT DUBLIN at (place) Signature of Issuing Carrier or its Agent
For Carriers Use only at Destination Total Collect	235-37164083