



501 | ICN | 0793 4426

501-0793 4426

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		Not Negotiable <b>Air Waybill</b> Issued by  Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee's Name and Address MINISTRY OF INTERNALLY DISPLACED PERSONS FORM THE OCCUPIED TERRITORIES, LABOUR, HEALTH AND SOCIAL AFFAIRS OF GEORGIA 144 TSERETELI AVE., TBILISI 0119 GEORGIA TEL: +995 577272713 **		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  LEUTE INTERNATIONAL CO., LTD.		Accounting Information **ATTN: MS. MAIA NIKOLEISHVILI E-MAIL: MNIKOLEISHVILI@MOH.GOV.GE			
Agent's IATA Code IATA-CODE		Account No.			
Airport of Departure (Address of First Carrier) and Requested Routing INCHEON AIRPORT, KOREA					
To	By First Carrier	Routing and Destination	to	by	to
GYD	7L		TBS	ZP	
Currency		Chgs Code	WT/VOL	Other	Declared Value for Carriage
KRW	PP	PP	PP	PP	N.V.D.
Declared Value for Customs		AS PER INV			
Airport of Destination		Flight/Date		Amount of Insurance	
TBILISI, GEORGIA		7L129 MAY.03, 2020		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 : COMM INV & P/LIST					
					SCI
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
7		K Q		2,800.0	
			Total		
			AS ARRANGED		
			Nature and Quantity of Goods (incl. Dimensions or volume)		
			7 PALLETS OF STANDARD TM Q COVID-19  INV NO.: SDGER200501-1  "FREIGHT PREPAID"		
Prepaid		Weight Charge		Collect	
AS ARRANGED					
Valuation Charge					
Tax					
Total Other Charges Due Agent					
Total Other Charges Due Carrier					
Total prepaid		Total Collect			
Currency Conversion Rates		CC Charges in Dest Currency			
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges	
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.  LEUTE INTERNATIONAL CO., LTD.  Signature of Shipper or his Agent  AS AGENT FOR THE CARRIER SILKWAY WEST AIRLINES  MAY.03, 2020 Executed on (date) ICN at (Place) M.K.KIM Signature of Issuing Carrier or its Agent					

ORIGINAL COPY 8(FOR AGENT) (CARRIER)

501-0793 4426

CASS-Korea

