

235 | ICN | 56485564



HAWB No: SEL0196113

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 House Air Waybill 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 TSOTSKOLARI		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 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 ATTN: MAIA NIKOLEISHVILI TEL.: +995577272713 E-MAIL: MNIKOLEISHVILI@MOH.GOV.GE			
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 CKR135382		Optional Shipping Information TERMS: CIP	
To	By First Carrier	Routing and Destination	to	by	to
IST		TK	IST	TR	TBS
					TK
Currency		CHGS	WT/VAL	Other	Declared Value for Carriage
USD	PP	X	COLL	X	NVD
Declared Value for Customs		NCV			
Airport of Destination TBILISI, GEORGIA		Requested Flight/Date TK091/07		Amount of insurance TR1020/08	
				XXX	
Handling Information TK6674/10 ATTACHED: COMMERCIAL INVOICE AND PACKING LIST PLS NOTIFY CNEE IMM UPON ARR					
					SCI
No. Of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate
134		K N			
134	0.00				
Prepaid		Weight Charge		Collect	
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	

DSV AIR & SEA LTD
 Signature of Shipper or his Agent

 JIIN JEON
 Signature of Issuing Carrier or its Agent

06-Aug-20 SEOUL
 Executed on (date) at (place)

235-56485564

EMAIL COPY