

235 | ICN | 56514651



HAWB No: SEL0202378

Shipper's Name and Address SD BIOSENSOR INC C-4 5FLOOR 16 DEOGYEONG-DAERO 1556 BEON-GIL YEONGTONG-GU GYEONGGI-DO SUWON 16690 KR		Shipper's Account Number 6404991424		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 : MS. MAIA NIKOLEISHVILI TEL +995577272713 / EMAIL : MNIKOLEISHVILI@MOH.GOV.GE		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 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 CKR139005		Optional Shipping Information TERMS: CIP	
To By First Carrier Routing and Destination to by to by ISL TK TBS TK		Currency CHGS Code WT/VAL Other USD PP X X		Declared Value for Carriage NVD	
Declared Value for Customs NCV		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".	
Airports of Destination TBILISI		Requested Flight/Date TK6495/25 TK6378/26			
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
91	1269.00	K	Q	1631.0	
91	1269.00				
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	
				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	
				Executed on (date) 25-Sep-20 at (place) SEOUL Signature of Issuing Carrier or its Agent JIIN JEON	
				235-56514651	

Original 3 - (for Shipper)