

235 | ICN | 56514673

HAWB No: SEL0202477



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 TE +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 CKR139034		Optional Shipping Information TERMS: CIP	
To ISL	By First Carrier TK	Routing and Destination TBS	to TK	by	Currency USD	CHGS PP	WT/VOL X
Declared Value for Carriage NVD				Declared Value for Customs NCV			
Airport of Destination TBILISI		Requested Flight/Date TK6545/27 TK6674/28		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".	
Handling Information ATTACHED: COMMERCIAL INVOICE AND PACKING LIST PLS NOTIFY CNEE IMM UPON ARR							
							SCI
No. Of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
443	5987.00	K	Q	7940.0	Charge	As Agreed	INV NO : SDGER200924-1 6,635 PCS OF STANDARD Q COVID-19 AG/AB TOTAL TEST HS CODE: 3002.15-0000 DIMS: 52*47*44 CM - 443
443	5987.00						
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.	
Total Other Charges Due Carrier						AS AGENT FOR CARRIER	
						DSV AIR & SEA LTD	
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
Currency Conversion Rates		CC. Charges in Dest. Currency		27-Sep-20		SEOUL	
				Executed on (date)		at (place)	
For Carrier's use only at Destination		Charges at Destination		Total Collect Charges		JIIN JEON	
						Signature of Issuing Carrier or its Agent	
						235-56514673	

Original 2 - (for Consignee)