

235 DUB 01688212

235-01688212

Shipper's Name and Address Gilead Sciences Ireland UC Att Steven Leadbitter PO BOX 308 Co Cork IRELAND		Shipper's Account Number ATA TURK HAVALIMANI Air Waybill		Issued by TURKISH AIRLINES INC. ISTANBUL 34 830 TURKEY								
Consignee's Name and Address LEPL Social Service Agency 144 Tsereteli Ave. 0159 Tbilisi GEORGIA		Consignee's Account Number		Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.								
Issuing Carrier's Agent Name and City Expeditors Ireland Limited Swords, CO. Dublin IRELAND		311749871		Accounting Information STATUS X KNOWN SHIPPER								
Agent's IATA Code 36-4-7013/0001		Account No.		Reference Number TE/SPX/RA/00092-01/AD/02.10.19/16:02								
Airport of Departure (Addr. of First Carrier) and Requested Routing DUBLIN				Optional Shipping Information								
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHES Code	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
LHR	TK	IST TK TBS TK	IST	TK	TBS	TK	EUR	P	P	P	N.V.D.	N.V.D.
Airport of Destination TBILISI, GEORGIA		Requested Flight/Date TK100/5 TK1980/7		Amount of Insurance NTI		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: 3531044938,XX CNEE REF: 5288207 EI REF: GEO-CRT-SECDU, IEDU4EX092586920.												
										SCI	EAW	
GEORGIA												
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)			
3	600	0			600	2.15		1290.00	HARVONI			
DIM (CMS): 2 CRT@118X105X111; 1 CRT@118X105X64												
MRN 19IEDU4EX092586920-001-G												
Prepaid		Weight Charge		Collect		Other Charges		90.00	FUEL		510.00	
1290.00						ALHAND ISS		90.00				
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier		690.00				
1980.00								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 International Air Transport Association's (IATA) Dangerous Goods Regulations. SHIPPER HEREBY COSENTS TO SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9 (b).				
Currency Conversion Rates		CC Charges In Dest. Currency		Total Prepaid		Total Collect		ADAM DUNNE, AGENT Signature of Shipper or his Agent				
				1980.00				ADAM DUNNE, AGENT 2 October 2019 EXECUTED AT DUBLIN				
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges				Executed on (date) at (place) Signature of Issuing Carrier or its Agent				
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ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS