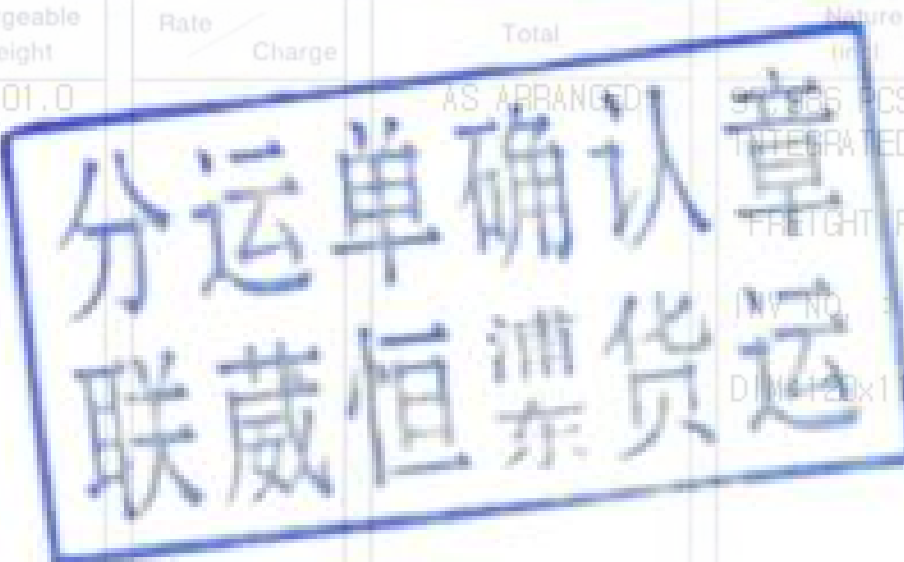




112 | ICN | 6074 5646

BTLA22036076

| Shipper's Name and Address<br>MAGNACHIP SEMICONDUCTOR LTD.<br>375, SUCHUL-DAERO, GUMI-SI,<br>GYEONGSANGBUK-DO, 39387 KOREA<br>VAT NUMBER3018176611 TEL.:043-718-4114<br>ATTN:AN WOYOUL  |                                      | Shipper's Account Number   |            | Not Negotiable BTL LOGISTICS CO.,LTD<br><b>Air Waybill</b> 1301,HANSHIN TOWER 11,GASAN-DONG,47,<br>Issued by DIGITAL-RO 9-GIL,GEUMCHEON-GU,SEOUL,08511<br>TEL:82-2-785-2250 FAX:82-2-785-2260  |      |   |   |                              |  |                               |  |   |  |
|---|--------------------------------------|--|------------|--|------|---|---|------------------------------|--|-------------------------------|--|---|--|
| Consignee's Name and Address<br>WUXI ZHISHANG STORAGE SERVICE CO.,LTD<br>UNIT7,WUXI EXPORT PROCESSING ZONE,GAO LANG DONG LU<br>WUXI CITY,JIANGSU JIANGSU 214208 CHINA<br>(TEL. :+86-510-85203037,FAX. :)<br>USC191320214554659149C ATTN : MS.XUE/MS.YAN |                                      | 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<br><br>BTL LOGISTICS CO.,LTD.   |                                      | Accounting Information<br>NOTIFY:SAME AS CONSIGNEE   |            | 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 CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. |      |   |   |                              |  |                               |  |   |  |
| Agent's IATA Code<br>17-3 2710/001 1  |                                      | Account No.  |            |  |      |   |   |                              |  |                               |  |   |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>ICN INCHEON, KOREA   |                                      | Reference Number<br>"FREIGHT PREPAID"  |            | Optional Shipping Information  |      |   |   |                              |  |                               |  |   |  |
| To<br>PVG   | By First Carrier<br>CK258            | Routing and Destination<br>to  | by         | to   | by   |   |   |                              |  |                               |  |   |  |
| Currency<br>KRW   | Declared Value for Carriage<br>N.V.D | Declared Value for Customs   |            |  |      |   |   |                              |  |                               |  |   |  |
| Airport of Destination<br>PUDONG, CHINA   |                                      | Requested Flight/Date<br>CK258 MAR.31.2022   |            | Amount of Insurance<br>NIL   |      |   |   |                              |  |                               |  |   |  |
| Handling Information<br>ATTACHED : COMM INV & P/LIST<br>"THIS SHIPMENT DOES NOT CONTAIN SOLID WOODEN PACKING MATERIAL"<br>CIP   |                                      | 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" |            | SCI  |      |   |   |                              |  |                               |  |   |  |
| No. of Pieces RCP   | Gross Weight                         | kg lb  | Rate Class | Chargeable Weight  | Rate | Total   | Nature and Quantity of Goods (Dimensions or Volume)   |                              |  |                               |  |   |  |
| 1   | 44.0                                 | K  | N          | 101.0  |      | AS ARRANGED   | PCS OF MONOLITHIC INTEGRATED CIRCUITS<br>"FREIGHT PREPAID"<br>INV NO. 4100632833<br>DIM: 30x10x46CM/1 |                              |  |                               |  |   |  |
| CUST : SHINDEN HIGHTEX CORPORATION<br>DESTINATION : CHINA<br>C/T NO : 1-4<br>MADE IN KOREA  |                                      |    |            |  |      |   |   |                              |  |                               |  |   |  |
| Prepaid AS ARRANGED   |                                      |  |            |  |      |   |   | 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   |                                      |  |            |  |      |   |   | Total Prepaid                |  | Total Collect                 |  | Signature of Shipper or his Agent<br>AGENT FOR THE CARRIER : CHINA CARGO AIRLINES LTD.  |  |
| Currency Conversion Rates   |                                      |  |            |  |      |   |   | CC Charges in Dest. Currency |  | Executed on (date)            |  | at (place)  |  |
| For Carrier's Use only at Destination   |                                      | Charges at Destination   |            | Total Collect Charges  |      | Signature of Issuing Carrier or its Agent<br>BTLA22036076 |   |                              |  |                               |  |   |  |