



988 | ICN | 4343 4974

BTLA22056025

Shipper's Name and Address MAGNACHIP SEMICONDUCTOR LTD. 375 SUCHUL-DAERO GUMI-SI KYUNGSANGBUK-DO 39387, KOREA VAT NUMBER3018176611 TEL.:043-718-4114 ATTN:AN WOYOUL		Shipper's Account Number		Not Negotiable BTL LOGISTICS CO.,LTD Air Waybill 1301,HANSHIN TOWER 11,GASAN-DONG,47, Issued by DIGITAL-RO 9-GIL,GEUMCHEON-GU,SEOUL,08511 TEL:82-2-785-2250 FAX:82-2-785-2260			
Consignee's Name and Address SFA SEMICON(SUZHOU)CO.,LTD #288 JIANGXING EAST ROAD ECONOMIC DEVELOP ZONE, WUJIANG,JIANGSU,CHINA 215200 USC191320509758492010N ATTN:KANG LI HUA TEL+86(0)512-8516-8000(EXT.3370)FAX:512-6332-8588		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 BTL LOGISTICS CO.,LTD.		Accounting Information NOTIFY:SAME AS ABOVE		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 17-3 2629/001 5		Account No.					
Airport of Departure(Addr. of First Carrier)and Requested Routing ICN INCHEON KOREA		Reference Number "FREIGHT PREPAID"		Optional Shipping Information			
To PVG	By First Carrier 02987	Routing and Destination to	by	to	by		
Currency KRW	ChGS Code P	WT/VAL P	Other P	Declared Value for Carriage N.V.D	Declared Value for Customs		
Airport of Destination PUDONG, CHINA		Requested Flight/Date 02987 MAY.15.2022		Amount of Insurance NIL			
Handling Information ATTACHED : COMM INV & P/LIST "THIS SHIPMENT DOES NOT CONTAIN SOLID WOODEN PACKING MATERIAL" DAP		INSURANCE-If Carrier offers insurance, and such insurance is re- quested 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 Commodity Item No	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1 C/T:6	32.0	K	N	131.0		AS ARRANGED	281 PCS OF CHIPS "FREIGHT PREPAID" INV NO.: 4100634793 NO COMMERCIAL VALUE DIM:110x110x65CM/1
Prepaid		Weight Charge		Collect		Other Charges	
AS ARRANGED							
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.	
AS ARRANGED							
Total Other Charges Due Carrier							
Total Prepaid		Total Collect				Signature of Shipper or his Agent	
AS ARRANGED						AGENT FOR THE CARRIER : ASIANA AIRLINES	
Currency Conversion Rates		CC Charges in Dest. Currency		MAY.15.2022		ICN HA.NA.JEONG	
Executed on (date)		at (place)				Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges		BTLA22056025	