



988 | ICN | 8140 9720

KTT165971

Shipper's Name and Address HMT CO.,LTD. 95-3, WOL MUNRI, PALTAN MYUN, HWASUNG-SI, GYEOUNGGI-DO, KOREA TEL:82-31-354-5082 FAX:82-31-354-5051		Shipper's Account Number		Not Negotiable Air Waybill KOREA TOTAL LOGISTICS CO., LTD. Issued by TEL :82-2-2252-4477 FAX :82-2-2252-4485			
Consignee's Name and Address NAN JING MIRAE ELECTRONICS CO.,LTD. NO.5 TENG YING SOUTH ROAD HENG LIANG TOWN LIU HE ZONE NAN JING CHINA TEL:86-25-5760-6161~2 FAX:86-25-5760-6160		Consignee's Account Number		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.			
Issuing Carrier's Agent Name and City KOREA TOTAL LOGISTICS CO., LTD.		Accounting Information SAME AS CONSIGNEE					
Agent's IATA Code 99-9 7602 0012		Account No.					
Airport of Departure(Addr. of First Carrier)and Requested Routing INCHEON, KOREA		Reference Number		Optional Shipping Information			
to	By First Carrier	Routing and Destination	to	by	to		
PVG	OZ						
Airport of Destination PUDONG, CHINA		Requested Flight/Date OZ987 JUN. 16, 2022		Amount of Insurance NIL			
Handling Information ATTACHED : COMM INV & P/LIST				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 Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	642.0	K	Q	642.0		AS ARRANGED	2PLT OF ADHESIVE TAPE INV NO:MR-HMT-220615-06(AIR)
				120	110 135	2CTNS=****594K	
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.	
Total Other Charges Due Carrier						KOREA TOTAL LOGISTICS CO., LTD.	
						Signature of Shipper or his Agent	
Total Prepaid		Total Collect				AS AGENT FOR THE CARRIER ASIANA AIRLINES	
Currency Conversion Rates		CC Charges in Dest. Currency		JUN. 16, 2022		GUM MJKW	
				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		KTT165971	

ORIGINAL 3 (FOR SHIPPER)