



235 ICN 5473 9683

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Shipper's Name and Address CAREGEN CO., LTD. 46-38, LS-RO 91BEON-GIL, DONGAN-GU, ANYANG-SI GYEONGGI-DO, 14119 KOREA ATTN: SOPHIA RA TEL: +82-31-420-9200 FAX: +82-31-452-3869		Shipper's Account Number		Not Negotiable Air Waybill Issued by AE EAGLE KOREA INC. RM2004 B-DONG WOOLIM BLUE9 BUSINESS CENTER 240-21 YEOMCHANG-DONG, GANGSEO-GU SEOUL KOREA TEL. 82-2-2666-6990 FAX. 82-2-2666-6520				
Consignee's Name and Address AESTHETIC ORGANIC CO. ANKAWA, 108 DISTRICT, HOUSE NO 245/6/338, ERBIL, IRAQ ATTN: MR. ADIL SATTAR TEL: 964 7500071117		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 AE EAGLE KOREA INC.		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 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.				
Agent's IATA Code IATA-CODE		Account No.		Declared Value for Carriage Declared Value for Customs				
Airport of Departure (Address of First Carrier) and Requested Routing INCHEON, KOREA		Routing and Destination To By First Carrier Routing and Destination to by to by		Currency KRW				
IST TK		EBL TK		PP PP				
Airport of Destination ERBIL, IRAQ		Flight Date TK6545 JUN. 11, 2023		Amount of Insurance NIL				
Handling Information ATTACHED : MFCS & HAWB		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".		N.V.D. AS PER INV				
No. of Pieces RCP		Gross Weight	Kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or volume)
49	771	K	Q	1,043				49 CTNS OF REVOFIL FINE INVOICE NO. CG20230524SR01KY "FREIGHT COLLECT"
AESTHETIC ORGANIC CO. IN DIA								
				62 x	43 x	50cm	46CTNS=**1,022K	
				59 x	36 x	25cm	2CTNS=*****18K	
				49 x	27 x	16cm	1CTNS=*****4K	
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 THE CARRIER TURKISH AIRLINES INC. AE EAGLE KOREA INC.		
Total prepaid		Total Collect				Signature of Shipper or his Agent		
Currency Conversion Rates		CC Charges in Dest Currency		JUN. 11, 2023		ICN		HYUN
For Carrier's Use Only at Destination		Charges at Destination		Total Collect Charges		at (Place)		Signature of Issuing Carrier or its Agent

ORIGINAL COPY 8 (FOR AGENT) (CARRIER)

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CASS-Korea

