

SEL/MLG ECCD

CRN No. HAWB NO. 6056699528

Shipper's Name and Address  
 Shipper's Account Number  
 709682652  
 LEONARDO SPA DIVISIONE ELICOTTERI  
 VIA ROMA 51  
 VERGIATE 21029 IT

Not Negotiable  
**Air Waybill**  
**Air Freight Services**  
  
 AIR CONSIGNMENT NOTE  
 ISSUED BY UPS SUPPLY CHAIN SOLUTIONS  
 Copies 1,2 and 3 of this Air Waybill are originals and have the same validity.

Consignee's Name and Address  
 Consignee's Account Number  
 T10045656  
 SEOUL METROPOLITAN CITY  
 119 SPECIAL RESCUE SERVICE  
 52 TOEGYE RO 26 GIL JUNG GU  
 SEOUL KR

It is mutually agreed that the goods described were received in good condition (except as noted) for transportation as specified in the Shipper's Letter of Instruction.  
**RECEIVED** BY UPS SUPPLY CHAIN SOLUTIONS AT: SHIPPERS DOOR No of  
 Place MIL Time 09:00 Date 20-DEC-2018 Shipments 1

Issuing Carrier's Agent Name and City  
 UPS-SCS (ITALY) SRL  
 VIA GALILEI 5,  
 PESCHIERA BORROMEO (MI) 20068 IT

Also Notify

Agent's IATA Code  
 99-9-7579/0014  
 Account No.

Third Party Billing  
 LEONARDO SPA DIVISIONE ELICOTTERI  
 VIALE GIOVANNI AGUSTA 520  
 SAMARATE 21017 IT

Airport of Departure(Addr. of First Carrier) and Requested Routing  
 MILAN/O20MIL88111041

To	By First Carrier	Routing and Distribution	to	by	to	by
FRA	LH7517S/FRA/27		ICN	LH		

Currency	Chgs Code	WT VAL PPD	VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
EUR		X		X		NVD	190.95/USD

Airport of Destination	Flight/Date	For Carrier Use Only	Flight/Date
SEOUL	27-DEC-2018		29-DEC-2018

Amount of Insurance	INSURANCE- If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked amount of insurance.	TC
NIL		X

Handling Information (Special Instructions) DANGEROUS GOODS PER ATTACHED SHIPPERS DECLARATION. \*\*\* D U T Y P R E P A I D \*\*\*  
 SI-DANGEROUS GOODS AS PER ATTACHED DGD  
 SR-20349229/CUST CR-NA/CUST  
 SC-NA/NA CC-NA/NA

No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Include Dimensions or Volume)
1	7.2	K	9949		7.5	K 187.5	187.50 175398606	PAINT  Qty Length Width Height UoM 1 35.0 35.0 35.0 CM
1	7.2						187.50	Volume = 0.042875 M3

Prepaid	Weight Charge	Collect	Other Charges
187.50			33 FUEL- 8.18 P 84 SECUR 1.20 P 866 EXPOR 2.00 P
	Valuation Charge		896 TERMI 7.75 P
	Tax		
	Total Other Charges Due Agent		
	Total Other Charges Due Carrier		
19.13			All shipments are subject to the terms and conditions of contract as set forth in the UPS Air Freight Terms and Conditions of Contract at www.ups.com. If this shipment contains Dangerous Goods, this air waybill must describe the Shipment and the Shipment must be in condition for carriage, in accordance with the current International Air Transport Association's Dangerous Goods Regulations.
	Currency		
Total Prepaid	Total Collect	Executed on	
206.63		20-DEC-2018 09:00 SEL RYAN HONG	
Currency Conversion	cc Charges in Dest. Currency	QSB8CNL	
		Signature of Issuing Carrier or its Agent.	
For Carrier's Use Only at Destination	Charges at Destination	Total Collect	Shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited