

235DUB 37164083

235-37164083

Shipper's Name and Address <b>Gilead Sciences Ireland UC C/O Little Island PO BOX 308 Co Cork IRELAND</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>	
Consignee's Name and Address <b>LEPL Social Service Agency 144 Tsereteli Ave. 0159 Tbilisi GEORGIA</b>		Consignee's Account Number		Issued by <b>TURKISH AIRLINES INC. ISTANBUL 34 830 TURKEY</b>	
Issuing Carrier's Agent Name and City <b>Expeditors Ireland Limited Unit 6, Horizon Logistics Park Swords, CO. Dublin</b>		311748930		Accounting Information <b>STATUS X UNKNOWN SHIPPER</b>	
Agent's IATA Code <b>36-4-7013/0001</b>		Account No.		<b>NSC</b>	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>DUBLIN</b>				Reference Number	
Optional Shipping information				Declared Value for Carriage	
Declared Value for Customs				Declared Value for Customs	
To	By First Carrier	Routing and Destination	to	by	to
<b>LHR</b>	<b>TK</b>	<b>IST TK TBS TK</b>	<b>EUR</b>	<b>EUR</b>	<b>N.V.D.</b>
Airport of Destination <b>TBILISI, GEORGIA</b>		Requested Flight/Date <b>TK7796/28TK1986/30</b>		Amount of insurance <b>30 NTL</b>	
Handling Information <b>STORE BETWEEN +15 AND +25C 24-HOUR EMERGENCY PHONE NUMBER: +995 599 223232 SHPR REF: 3531042906, BD CNEE REF: 5108627 EI REF: GEO-CRT-PRIDU_LE, IEDU4EX089129599.</b>					
SCI <b>EA</b> <b>X</b>					
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate Charge
5	1040	kg	Q	1146.5	2.15
DIM5 (CMS): 5		CRT@118X105X111			
Total		Total		Total	
2464.98		2464.98		2464.98	
Prepaid		Weight Charge		Collect	
2464.98		R/A FEE		171.98	
Valuation Charge		FUEL		917.20	
Tax		201.98			
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		INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9 (b).	
Total Other Charges Due Carrier		SHIPPER HEREBY ON BEHALF OF THE SHIPPER CERTIFIES TO DO A SEARCH OR INSPECTION OF THE CARGO PURSUANT TO ANY APPLICABLE LAW OR REGULATION, INCLUDING 49 C.F.R. § 1548.9 (b).		ADAM DUNNE, AGENT	
1291.16		Signature of Shipper or his Agent			
Total Prepaid		Total Collect		28 June 2019 EXECUTED AT DUBLIN	
3756.14		Executed on (date)		at (place)	
Currency Conversion Rates		CC Charges In Dest. Currency		Signature of Issuing Carrier or its Agent	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				235-37164083	

ELECTRONIC IMAGE SUBJECT TO TERMS AND CONDITIONS

An original version of this image, which can always be generated upon request, sets forth terms and conditions of service on the reverse side of this page. These terms and conditions are also available at [www.expeditors.com/forms-downloads](http://www.expeditors.com/forms-downloads). All services provided are subject to these terms and conditions.