

235 HKG 27949784

235-27949784

Shipper's Name and Address SHENZHEN TRIMANSON EXPRESS LIMITED GUANGZHOU BRANCH ROOM 1504-1505, FLOOR 15, GUANGZHOU EXCHANGE PLAZA, NO. 268 DONGFENGZHONG ROAD, YUEXIU DISTRICT, GUANGZHOU, 510040, CHINA USCI#91440300MA5G93WX15 ***		Shipper's Account Number		NOT NEGOTIABLE Air Waybill TURKISH AIRLINES Issued by 36TH FLOOR, 88 HING FAT STREET, CAUSEWAY BAY, HONG KONG	
Consignee's Name and Address MED AFRICA LOGISTICS 195, BD EMILE ZOLA ETG 7 N' 21 CASABLANCA MOROCCO TRN#14497750 TEL : +212 522 24 97 83 FAX +212 522 40 97 96		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 TRIMANSON EXPRESS LIMITED / HKG		Accounting Information FREIGHT PREPAID/LHKGAE202303826 NOTIFY: MED AFRICA LOGISTICS 195, BD EMILE ZOLA ETG 7 N' 21 CASABLANCA MOROCCO TRN#14497750 TEL : +212 522 24 97 83 FAX +212 522 40 97 96			
Agent's IATA Code 1330754 Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Account No.			
To CMN	By First Carrier TK	Routing and Destination	to	by	To
Currency HKD		CHOS PPX	WT/VAL COLL	Other PPD COLL	Declared Value For Carriage N.V.D.
Declared Value for Customs AS PER INV.					
Airport of Destination CASABLANCA		Flight/Date TK6789/20 APR 2023		Amount of Insurance NIL	
Handling Information TOTAL: (55) PACKAGES ONLY (SPX / VISUAL USED) TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK		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."			
No of Pieces RCP 55		Gross Weight 976.0	Kg lb	Rate Class Commodity Item No. K Q	Chargeable Weight 1159.0
Rate 38.00		Charge		Total 37088.00	
Nature and Quantity of Goods (incl. Dimensions or Volume) HAND FANS **LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967** HS CODE: 9503 CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NO BATTERY) (NOT RESTRICTED) (NON DG)					
Prepaid 37088.00		Weight Charge		Collect	
Valuation Charge		Other Charges ADC:13.00 CG:40.00 MYC:3025.60 SC:2537.60 TC:1444.50			
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier 7060.70					
Total Prepaid 44148.70		Signature of Shipper or his Agent			
Total Collect		19 APR 2023 HONG KONG/Zack Yeung SPX RA00620			
Currency Conversion Rates		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 235-27949784	

ORIGINAL 3 (FOR SHIPPER)