

157 HKG 89242090

157-89242090

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 TRN#91440300MA5G93WX15**		Shipper's Account Number		NOT NEGOTIABLE Air Waybill QATAR AIRWAYS Issued by AL MUTHANA COMPLEX 1ST FLOOR OFFICE NO.10 P.O.BOX 22550 DOHA, QATAR	
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 CTC:JENNIFER		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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.	
Issuing Carrier's Agent Name and City TRIMANSON EXPRESS LIMITED / HKG		Accounting Information FREIGHT PREPAID/LHKGAE202313455 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 CTC:JENNIFER			
Agent's IATA Code 1330754		Account No.		Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG	
To CMN	By First Carrier QR	Routing and Destination	to by	To by	Currency HKD
Declared Value For Carriage N.V.D.		Declared Value For Customs AS PER INV.			
Airport of Destination CASABLANCA		Flight/Date QR8341/01 DEC 2023		Amount of Insurance NIL	
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."					
Handling Information TOTAL: (88) PACKAGES ONLY T/S CARGO FROM CHINA TO CMN VIA HKG BY TRUCK					
SCI					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
88	1587.0	K Q			1587.0
SHIPPER INFO: TRIMANSON EXPRESS LIMITED 20/FL, LAWS COMMERCIAL PLAZA, 788 CHEUNG SHA WAN ROAD, CHEUNG SHA WAN, KOWLOON, HONG KONG TEL: 27802285 FAX: 27702091 CTC: EMILY			Rate 38.00		
LOADING INFO: 36 PKGS LDD ON PMC79658QR/H3/662KG 52 PKGS LDD ON PMC31439DS/A2/925KG			Total 60306.00		
			Nature and Quantity of Goods (incl. Dimensions or Volume) HAND FANS CLOTHES WALLETS BELTS BODY WASH HS CODE: 610300, 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 NON DG, NOT RESTRICTED		
Prepaid 60306.00		Weight Charge		Collect	
Valuation Charge		Other Charges		ADC: 13.00 CG: 18.00 MYC: 5395.80 SC: 3967.50 TC: 2348.80	
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 11743.10		Total Prepaid 72049.10		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		30 NOV 2023 HONG KONG/Chris Leung SPX RA00620	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		157-89242090	

ORIGINAL 3 (FOR SHIPPER)