

235 HKG 42096865

235-42096865

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 TRADE NUMBER#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 CTC: JENNIFER		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/LHKGAE202311970 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 TK	Routing and Destination	to by	To by	
Currency HKD		CHOS Code PPD X	WT/VAL COLL X	Other PPD COLL X	Declared Value For Carriage N.V.D.
Declared Value for Customs AS PER INV.					
Airport of Destination CASABLANCA		Flight/Date CX771/06 NOV 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: (82) PACKAGES ONLY (SPX / VISUAL USED) (EAP) TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK					
SCI					
No of Pieces RCP 82	Gross Weight 1473.0	Kg lb	Rate Class Commodity Item No. Q	Chargeable Weight 1473.0	Rate Charge 38.00
Total 55974.00			Nature and Quantity of Goods (incl. Dimensions or Volume) CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 610300 (NON DG) (NOT RESTRICTED) HAND FANS HS CODE: 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967		
Prepaid 55974.00			Other Charges ADC:13.00 CG:40.00 MYC:5597.40 SC:3829.80 TC:2180.10		
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier 11660.30					
Total Prepaid 67634.30			Signature of Shipper or his Agent		
Total Collect			04 NOV 2023 HONG KONG/Hung Leung SPX RA00620		
Currency Conversion Rates			Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
CC Charges in Dest. Currency			235-42096865		
For Carrier's Use only at Destination			Charges at Destination Total Collect Charges		

ORIGINAL 3 (FOR SHIPPER)