

072 HKG 72530382

072-72530382

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 <b>Air Waybill</b> GULF AIR B.S.C. Issued by	
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 CONTACT: BELCAID		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/LHKGAE202311484 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 CONTACT: BELCAID			
Agent's IATA Code  1330754		Account No.		Declared Value For Carriage N.V.D.	
Airport of Departure (Addr. of First Carrier) and Requested Routing  HONG KONG		Flight/Date RH351/27 OCT 2023		Declared Value for Customs AS PER INV.	
To CMN	By First Carrier GF	Routing and Destination	to by	Currency HKD	Declared Value for Customs AS PER INV.
Airport of Destination CASABLANCA		Flight/Date RH351/27 OCT 2023		Amount of Insurance NIL	
Handling Information TOTAL: (85) PACKAGES ONLY GF157/31, GF143/02 T/S FM CHINA TO CMN VIA HKG BY TRUCK					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate Charge
85	1618.0	K Q	Commodity Item No.	1904.0	38.00
***SHPR NAME & ADD: C/O TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG CTC: EMILY YIU TEL: 2780 2285 85 PCS OF LITHIUM BATTERY CONTAIN IN CTN NO 1-85 WHICH LITHIUM BATTERY WEIGHT IN EACH CTN IS 1.0KG MUST BE HANDLE WITH CARE AND THAT A FLAMMABILITY HAZARD EXISTS IF THE PACKAGE IS DAMAGED. SPECIAL PROCEDURES, MUST BE FOLLOWED IN THE EVENTHE SHIPMENT IS DAMAGED TO INCLUDE REPACKING TELEPHONE NUMBER FOR ADDITIONAL INFORMARTION +86-20-33972645 64x50x42cm(85)				Total 72352.00	
Nature and Quantity of Goods (incl. Dimensions or Volume) CLOTHES, WALLETs, BELTS, BODY WASH HS CODE:6103 (NON DG) (NOT RESTRICTED) HAND FANS HS CODE:9503 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967, UN3481 (85PCS) OF LITHIUM BATTERY CONTAINED IN CTN NO.1-85) WHICH TOTAL LITHIUM BATTERY IS 85KG (UN3481 FOR PI967)					
Prepaid 72352.00		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier 14396.90		Total Prepaid 86748.90		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Ues only at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
Executed on (date)		at(place)		Signature of Shipper or his Agent	
26 OCT 2023		HONG KONG/Hung Leung		SPX RA00620	
072-72530382					

ORIGINAL 3 (FOR SHIPPER)