

235 HKG 28044321

235-28044321

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 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/LHKGAE202305756 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	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
Airport of Destination CASABLANCA		Flight/Date TK6789/08 JUN 2023	Declared Value For Carriage N.V.D.
Handling Information TOTAL: (44) PACKAGES ONLY (SPX / VISUAL USED) TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK		Amount of Insurance NIL	Declared Value for Customs AS PER INV.
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."		SCI	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class
44	861.0	K Q	Commodity Item No.
LOADING INFO:		Chargeable Weight	Rate
		1006.0	Charge
			Total
			32718.00
		Nature and Quantity of Goods (incl. Dimensions or Volume) CLOTHES, WALLETs, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NON DG) (NOT RESTRICTED) HAND FANS HS CODE: 9503 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967-44PKGS	
Prepaid	Weight Charge	Collect	Other Charges
32718.00			ADC:13.00 CG:40.00 MYC:2669.10 SC:2238.60 TC:1274.30
Valuation Charge			
Tax			
Total other Charges Due Agent			
Total other Charges Due Carrier			
6235.00			
Total Prepaid		Total Collect	
38953.00			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carrier's Use only at Destination		Charges at Destination	Total Collect Charges
			235-28044321

ORIGINAL 3 (FOR SHIPPER)