

235 HKG 28082994

235-28082994

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> 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/LHKGAE202306138 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 Code PPX	WT/VAL PPD	Other COLL	Declared Value For Carriage N.V.D.
Declared Value for Customs AS PER INV.					
Airport of Destination CASABLANCA		Flight/Date TK6091/19 JUN 2023		Amount of Insurance NIL	
Handling Information TOTAL: (43) 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."			
		SCI			
No of Pieces RCP 43	Gross Weight 803.0	Kg lb K Q	Rate Class Commodity Item No.	Chargeable Weight 929.0	Rate Charge 38.00
LOADING INFO:			Total 30514.00		
			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		
Prepaid 30514.00		Weight Charge		Collect	
Valuation Charge		Other Charges ADC:13.00 CG:40.00 MYC:2489.30 SC:2087.80 TC:1188.50			
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier 5818.60					
Total Prepaid 36332.60		Total Collect			
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				Executed on (date) at(place) Signature of Issuing Carrier or its Agent	
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ORIGINAL 3 (FOR SHIPPER)