

235 HKG 66526434

235-66526434

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| 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 | | 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/LHKGAE202307537 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. | | Declared Value For Carriage N.V.D. | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG | | Amount of Insurance NIL | | Declared Value for Customs AS PER INV. | |
| To CMN | By First Carrier TK | Routing and Destination | to by | by | by |
| Airport of Destination CASABLANCA | | Flight/Date TK6781/25 JUL 2023 | | 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: (47) PACKAGES ONLY (SPX / VISUAL USED) (EAP) TRANSHIPMENT 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 | Rate Charge |
| 47 | 903.0 | K Q | | 1038.5 | 38.00 |
| LOADING INFORMATION: | | | Total 34314.00 | | |
| | | | 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 34314.00 | | Weight Charge | | Collect | |
| Valuation Charge | | ADC:13.00 CG:40.00 MYC:1986.60 | | SC:2347.80 TC:1336.50 | |
| 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 5723.90 | | Total Prepaid 40037.90 | | Total Collect | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges 235-66526434 | |

ORIGINAL 3 (FOR SHIPPER)