

235 HKG 37102343

235-37102343

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.	
Issuing Carrier's Agent Name and City TRIMANSON EXPRESS LIMITED / HKG		Accounting Information FREIGHT PREPAID/LHKGAE202308693 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	
Airport of Destination CASABLANCA		Flight/Date TK6781/22 AUG 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: (60) 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
60	1159.0	K Q		1354.5	38.00
LOADING INFORMATION: 12PKGS/PAG24854TK/ZL-239.0KG 48PKGS/PAG21381TK/ZL-920.0KG					Total 44042.00
					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 44042.00		Weight Charge		Collect	
Valuation Charge		Other Charges ADC:13.00 CG:40.00 MYC:2549.80 SC:3013.40 TC:1715.40			
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier 7331.60					
Total Prepaid 51373.60		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)