

235 HKG 37033625

235-37033625

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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. | |
| Issuing Carrier's Agent Name and City TRIMANSON EXPRESS LIMITED / HKG | | Accounting Information FREIGHT PREPAID/LHKGAE202308230 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 | | Declared Value for Customs AS PER INV. | | Currency HKD | |
| To CMN | | By First Carrier TK | | Declared Value for Customs AS PER INV. | |
| Routing and Destination | | to | | by | |
| Airport of Destination CASABLANCA | | Flight/Date TK6789/10 AUG 2023 | | Amount of Insurance NIL | |
| Handling Information TOTAL: (60) PACKAGES ONLY (SPX / VISUAL USED) (EAP) 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." | | | |
| No of Pieces RCP 60 | | Gross Weight 1164.0 | | Kg lb | |
| Rate Class Commodity Item No. | | Chargeable Weight 1317.0 | | Rate Charge | |
| Total 44232.00 | | 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 44232.00 | | Weight Charge | | Collect | |
| Valuation Charge | | Other Charges ADC:13.00 CG:40.00 MYC:2560.80 SC:3026.40 TC:1722.80 | | | |
| Tax | | 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 Agent | | TRIMANSON EXPRESS LIMITED | | | |
| Total other Charges Due Carrier 7363.00 | | Signature of Shipper or his Agent | | | |
| Total Prepaid 51595.00 | | 09 AUG 2023 HONG KONG/Zack Yeung SPX RA00620 | | | |
| Currency Conversion Rates | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | | | |
| CC Charges in Dest. Currency | | 235-37033625 | | | |
| For Carrier's Use only at Destination | | Charges at Destination Total Collect Charges | | | |

ORIGINAL 3 (FOR SHIPPER)