

235 HKG 42068843

235-42068843

| | | | | | |
|--|------------------------|---|---|---|-------------|
| 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 TRADE NUMBER#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 CTC: JENNIFER | | 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/LHKGAE202312018 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 CTC: JENNIFER | | | |
| 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 | to |
| Airport of Destination CASABLANCA | | Flight/Date CX755/06 NOV 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: (86) PACKAGES ONLY (SPX / VISUAL USED) (EAP) TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK | | | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class | Chargeable Weight | Rate Charge |
| 86 | 1614.0 | K Q | | 1614.0 | 38.00 |
| **SHIPPER INFO: TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG TEL: 27802285 FAX: 27702091 CTC: EMILY | | | Total 61332.00 | | |
| LOADING INFORMATION: 5 PKGS LDD ON PMC83422TK/H3/96.0KG 81 PKGS LDD ON PMC86487TK/H3/1518.0KG | | | Nature and Quantity of Goods (incl. Dimensions or Volume) CLOTHES, WALLETs, BELTS, BODY WASH (LIQUID) HS CODE: 610300 (NON DG) (NOT RESTRICTED) HAND FANS HS CODE: 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 | | |
| Prepaid 61332.00 | | Weight Charge | | Collect | |
| Valuation Charge | | ADC: 13.00 CG: 40.00 MYC: 6133.20 | | SC: 4196.40 TC: 2388.80 | |
| 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 12771.40 | | Total Prepaid 74103.40 | | Total Collect | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Signature of Shipper or his Agent | |
| For Carrier's Use only at Destination | | Charges at Destination | | Executed on (date) at (place) Signature of Issuing Carrier or its Agent | |
| | | Total Collect Charges | | 235-42068843 | |

ORIGINAL 3 (FOR SHIPPER)