

235 HKG 28073054

235-28073054

|  |              |   |  |   |             |
|--|--------------|---|--|---|-------------|
| Shipper's Name and Address<br>SHENZHEN TRIMANSON EXPRESS LIMITED<br>GUANGZHOU BRANCH ROOM 1504-1505,<br>FLOOR 15, GUANGZHOU EXCHANGE PLAZA,<br>NO. 268 DONGFENGZHONG ROAD,<br>YUEXIU DISTRICT, GUANGZHOU, 510040, CHINA<br>USCI#91440300MA5G93WX15 |              | Shipper's Account Number  |  | NOT NEGOTIABLE<br><b>Air Waybill</b> TURKISH AIRLINES<br>Issued by 36TH FLOOR, 88 HING FAT STREET,<br>CAUSEWAY BAY, HONG KONG |             |
| Consignee's Name and Address<br>MED AFRICA LOGISTICS<br>195, BD EMILE ZOLA ETG 7 N' 21 CASABLANCA<br>MOROCCO TRN#14497750<br>TEL : +212 522 24 97 83<br>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<br><br>TRIMANSON EXPRESS LIMITED / HKG   |              | Accounting Information<br>FREIGHT PREPAID/LHKGAE202305923<br>NOTIFY:<br>MED AFRICA LOGISTICS<br>195, BD EMILE ZOLA ETG 7 N' 21 CASABLANCA<br>MOROCCO TRN#14497750<br>TEL : +212 522 24 97 83<br>FAX +212 522 40 97 96 |  |   |             |
| Agent's IATA Code<br>1330754   |              | Account No.   |  | Declared Value For Carriage<br>N.V.D.   |             |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>HONG KONG   |              | Declared Value for Customs<br>AS PER INV.   |  | Currency<br>HKD   |             |
| To<br>CMN  |              | By First Carrier<br>TK  |  | Declared Value for Customs<br>AS PER INV.   |             |
| Routing and Destination<br>to by To by   |              | Amount of Insurance<br>NIL  |  | Declared Value for Customs<br>AS PER INV.   |             |
| Airport of Destination<br>CASABLANCA   |              | Flight/Date<br>TK6781/13 JUN 2023   |  | Declared Value for Customs<br>AS PER INV.   |             |
| Handling Information<br>TOTAL: (61) PACKAGES ONLY<br>(SPX / VISUAL USED)<br>TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK  |              |   |  |   |             |
| SCI  |              |   |  |   |             |
| No of Pieces RCP   | Gross Weight | Kg lb   | Rate Class<br>Commodity Item No.   | Chargeable Weight   | Rate Charge |
| 61   | 1107.0       | K Q   |  | 1363.0  | 38.00       |
| LOADING INFO:  |              |   | Total 42066.00   |   |             |
|  |              |   | Nature and Quantity of Goods (incl. Dimensions or Volume)<br>CLOTHES, WALLETs, BELTS, BODY WASH (LIQUID)<br>HS CODE: 6103 (NON DG) (NOT RESTRICTED)<br><br>HAND FANS<br>HS CODE: 9503<br>LITHIUM ION BATTERIES<br>IN COMPLIANCE WITH<br>SECTION II OF<br>PI967-49PKGS                          |   |             |
| Prepaid 42066.00   |              |   | Other Charges  |   |             |
| Weight Charge  |              |   | ADC:13.00 CG:40.00 MYC:3431.70   |   |             |
| Collect  |              |   | SC:2878.20 TC:1638.40  |   |             |
| Valuation Charge   |              |   |  |   |             |
| 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 consignmet 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 8001.30  |              |   | TRIMANSON EXPRESS LIMITED  |   |             |
|  |              |   | Signature of Shipper or his Agent  |   |             |
| Total Prepaid 50067.30   |              |   | 12 JUN 2023 HONG KONG/Zack Yeung SPX RA00620   |   |             |
| Total Collect  |              |   |  |   |             |
| Currency Conversion Rates  |              |   | Executed on (date) at(place) Signature of Issuing Carrier or its Agent   |   |             |
| CC Charges in Dest. Currency   |              |   | 235-28073054   |   |             |
| Charges at Destination   |              |   |  |   |             |
| Total Collect Charges  |              |   |  |   |             |
| For Carrier's Use only at Destination  |              |   |  |   |             |

ORIGINAL 3 (FOR SHIPPER)