

235 HKG 37104325

235-37104325

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 <b>Air Waybill</b> 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		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.			
Agent's IATA Code 1330754		Account No.		Accounting Information FREIGHT PREPAID/LHKGAE202308972 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	
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG					
To	By First Carrier	Routing and Destination	to	by	by
CMN	TK				
Airport of Destination CASABLANCA		Flight/Date RH371/31 AUG 2023		Amount of Insurance NIL	
Handling Information TOTAL: (77) 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."			
		SCI			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
77	1437.0	K Q		1437.0	38.00
LOADING INFORMATION: 77PKGS LDD ONTO PMC87138TK/H2/1437.0KG			Total 54606.00		
			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 54606.00		Weight Charge		Collect	
Valuation Charge		Other Charges ADC:13.00 CG:40.00 MYC:3161.40 SC:3736.20 TC:2126.80			
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier 9077.40					
Total Prepaid 63683.40		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)