

065 HKG 45832334

065-45832334

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> SAUDI ARABIAN AIRLINES Issued by	
Consignee's Name and Address MED AFRICA LOGISTICS 195,BD EMILE ZOLA ETG 7 N' 21 CASABLANCA MOROCCO TRN#14497750 CONTACT: BELCAID 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/LHKGAE202303024 NOTIFY: MED AFRICA LOGISTICS 195,BD EMILE ZOLA ETG 7 N' 21 CASABLANCA MOROCCO TRN#14497750 CONTACT: BELCAID 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.		Amount of Insurance NIL	
To CMN	By First Carrier SV	Routing and Destination	to	by	Declared Value for Customs AS PER INV.
Airport of Destination CASABLANCA		Flight/Date SV971/03 APR 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: (38) PACKAGES ONLY T/S CGO FM CN TO CMN VIA HKG BY TRUCK					
SCI					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
38	654.0	K Q		764.5	38.00
***SHIPR NAME & ADD: C/O TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG TEL NO.: 020-83186927			Total 29051.00		
Nature and Quantity of Goods (incl. Dimensions or Volume) HAND FANS **LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967**  CLOTHES, WALLET, BELTS, BODY WASH (LIQUID) (NO BATTERY) (NON DG) (NOT RESTRICTED)					
Prepaid 29051.00		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier 3468.80		Total Prepaid 32519.80		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges		Signature of Issuing Carrier or its Agent	
Executed on (date)		at(place)		Signature of Shipper or his Agent	
31 MAR 2023		HONG KONG/Ivan Hsu		SPX RA00620	
065-45832334					

ORIGINAL 3 (FOR SHIPPER)