

235 HKG 64323501

235-64323501

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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/LHKGAE202302154 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 Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG | | Account No. | | | |
| To CMN | By First Carrier TK | Routing and Destination | to by | To by | Currency HKD |
| Airport of Destination CASABLANCA | | Flight/Date TK6491/13 MAR 2023 | | Amount of Insurance NIL | |
| Handling Information TOTAL: (27) PACKAGES ONLY (SPX / VISUAL USED) TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK | | Declared Value For Carriage N.V.D. | | | |
| | | Declared Value for Customs AS PER INV. | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 27 | 493.0 | K Q | | 545.0 | 41.00 |
| **SHPR NAME & ADD: C/O TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG | | | Total 20213.00 | | |
| LOADING INFORMATION: ALL CARGO LDD ON PMC83332TK/J4 | | | Nature and Quantity of Goods (incl. Dimensions or Volume) HAND FANS **LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967** HS CODE: 9503 CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NO BATTERY) (NOT RESTRICTED) (NON DG) | | |
| Prepaid 20213.00 | | Weight Charge | | Collect | |
| Valuation Charge | | Tax | | Total other Charges Due Agent | |
| Total other Charges Due Carrier 3592.80 | | Total Prepaid 23805.80 | | Total Collect | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Other Charges ADC:13.00 CG:40.00 MYC:1528.30 SC:1281.80 TC:729.70 | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | |
| | | | | Executed on (date) 11 MAR 2023 | |
| | | | | at(place) HONG KONG/Zack Yeung | |
| | | | | Signature of Issuing Carrier or its Agent SPX RA00620 | |
| | | | | 235-64323501 | |

ORIGINAL 3 (FOR SHIPPER)