

157 HKG 89242506

157-89242506

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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 TRN#91440300MA5G93WX15** | | Shipper's Account Number | | NOT NEGOTIABLE Air Waybill QATAR AIRWAYS Issued by AL MUTHANA COMPLEX 1ST FLOOR OFFICE NO.10 P.O.BOX 22550 DOHA, QATAR | |
| 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/LHKGAE202313738 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 | | Flight/Date QR8407/06 DEC 2023 | | Declared Value For Customs AS PER INV. | |
| To CMN | By First Carrier QR | Routing and Destination | to by | Currency HKD | Declared Value For Carriage N.V.D. |
| Airport of Destination CASABLANCA | | Flight/Date QR8407/06 DEC 2023 | | Amount of Insurance NIL | Declared Value For Customs AS PER INV. |
| Handling Information TOTAL: (74) PACKAGES ONLY T/S CARGO FROM CHINA TO CMN VIA HKG BY TRUCK | | | | | |
| SCI | | | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge |
| 74 | 1352.0 | K Q | | 1352.0 | 38.00 |
| SHIPPER INFO: TRIMANSON EXPRESS LIMITED 20/FL, LAWS COMMERCIAL PLAZA, 788 CHEUNG SHA WAN, KOWLOON, HONG KONG TEL: 27802285 FAX: 27702091 CTC: EMILY | | | CHEUNG SHA WAN ROAD, | | |
| LOADING INFO: 33 PKGS LDD ON PMC76429QR/H3/615KG 33 PKGS LDD ON PMC78480QR/H3/615KG 8 PKGS LDD ON PMC71258QR/H3/122KG | | | HAND FANS CLOTHES WALLETS BELTS BODY WASH HS CODE: 610300, 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 NON DG, NOT RESTRICTED | | |
| Prepaid 51376.00 | | Weight Charge | | Collect | |
| Valuation Charge | | ADC: 13.00 CG: 18.00 MYC: 4596.80 | | SC: 3380.00 TC: 2001.00 | |
| 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 10008.80 | | Total Prepaid 61384.80 | | 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 | | 157-89242506 | |

ORIGINAL 3 (FOR SHIPPER)