

157 HKG 87993953

157-87993953

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 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 CONTACT: BELCAID		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/LHKGAE202303076 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 CONTACT: BELCAID			
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		Amount of Insurance NIL		Declared Value For Customs AS PER INV.	
To CMN	By First Carrier QR	Routing and Destination	to by	Currency HKD	Declared Value For Customs AS PER INV.
Airport of Destination CASABLANCA		Flight/Date QR817/02 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: (46) PACKAGES ONLY TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK					
SCI					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Chargeable Weight	Rate Charge
46	833.0	K Q	Commodity Item No.	918.0	38.00
**SHPR NAME & ADD: C/O TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG CTC: EMILY YIU TEL: 2780 2285			Total 31654.00		
LOADING INFORMATION: ALL PKGS LDD ON PMC30713DS / A2			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 31654.00		Weight Charge		Collect	
Valuation Charge		ADC:13.00 CG:18.00 MYC:2582.30		SC:2082.50 TC:1232.90	
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 5928.70		Total Prepaid 37582.70		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		31 MAR 2023 HONG KONG/Zack Yeung SPX RA00620	
Total Collect Charges		Executed on (date)		at(place)	
157-87993953		Signature of Issuing Carrier or its Agent			

ORIGINAL 3 (FOR SHIPPER)