

235 HKG 37122105

235-37122105

|   |                        |  |                                  |  |                 |
|---|------------------------|--|----------------------------------|--|-----------------|
| Shipper's Name and Address<br>SHENZHEN TRIMANSON EXPRESS LIMITED<br>GUANGZHOU BRANCH ROOM 1504-1505,<br>FLOOR 15, GUANGZHOU EXCHANGE PLAZA,<br>NO. 268 DONGFENGZHONG ROAD,<br>YUEXIU DISTRICT, GUANGZHOU, 510040, CHINA<br>USCI#91440300MA5G93WX15  |                        | Shipper's Account Number   |                                  | NOT NEGOTIABLE<br><b>Air Waybill</b> TURKISH AIRLINES<br>Issued by 36TH FLOOR, 88 HING FAT STREET,<br>CAUSEWAY BAY, HONG KONG  |                 |
| Consignee's Name and Address<br>MED AFRICA LOGISTICS<br>195, BD EMILE ZOLA ETG 7 N' 21 CASABLANCA<br>MOROCCO TRN#14497750<br>TEL: +212 522 24 97 83<br>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.<br><br>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. |                 |
| Issuing Carrier's Agent Name and City<br><br>TRIMANSON EXPRESS LIMITED / HKG  |                        | Accounting Information<br>FREIGHT PREPAID/LHKGAE202308981<br>NOTIFY:<br>MED AFRICA LOGISTICS<br>195, BD EMILE ZOLA ETG 7 N' 21 CASABLANCA<br>MOROCCO TRN#14497750<br>TEL: +212 522 24 97 83<br>FAX +212 522 40 97 96 |                                  |  |                 |
| Agent's IATA Code<br>1330754<br>Airport of Departure (Addr. of First Carrier) and Requested Routing<br>HONG KONG  |                        | Account No.  |                                  |  |                 |
| To<br>CMN   | By First Carrier<br>TK | Routing and Destination  | to<br>by                         | To<br>by   | Currency<br>HKD |
| Declared Value For Carriage<br>N.V.D.   |                        | Declared Value for Customs<br>AS PER INV.  |                                  |  |                 |
| Airport of Destination<br>CASABLANCA  |                        | Flight/Date<br>RH371/31 AUG 2023   |                                  | Amount of Insurance<br>NIL   |                 |
| 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<br>TOTAL: (39) PACKAGES ONLY<br>(SPX / VISUAL USED) (EAP)<br>TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK   |                        |  |                                  |  |                 |
| SCI   |                        |  |                                  |  |                 |
| No of Pieces<br>RCP   | Gross Weight           | Kg<br>lb   | Rate Class<br>Commodity Item No. | Chargeable Weight  | Rate<br>Charge  |
| 39  | 753.0                  | K Q  |                                  | 753.0  | 38.00           |
| LOADING INFORMATION:<br>39PKGS LDD ONTO PMC85035TK/A2/753.0KG   |                        |  | Total<br>28614.00                |  |                 |
| Nature and Quantity of Goods<br>(incl. Dimensions or Volume)<br>CLOTHES, WALLETs, BELTS,<br>BODY WASH (LIQUID)<br>HS CODE: 6103<br>(NON DG)<br>(NOT RESTRICTED)<br><br>HAND FANS<br>HS CODE: 9503<br>LITHIUM ION BATTERIES<br>IN COMPLIANCE WITH<br>SECTION II OF<br>PI967  |                        |  |                                  |  |                 |
| Prepaid<br>28614.00   |                        | Weight Charge  |                                  | Collect  |                 |
| Valuation Charge  |                        | Tax  |                                  | Total other Charges Due Agent  |                 |
| Total other Charges Due Carrier<br>4781.90  |                        | Total Prepaid<br>33395.90  |                                  | Total Collect  |                 |
| Currency Conversion Rates   |                        | CC Charges in Dest. Currency   |                                  | Charges at Destination   |                 |
| For Carrier's Use only<br>at Destination  |                        | Total Collect Charges  |                                  | 235-37122105   |                 |
| Other Charges<br>ADC:13.00 CG:40.00 MYC:1656.60<br>SC:1957.80 TC:1114.50<br>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.<br>TRIMANSON EXPRESS LIMITED<br>Signature of Shipper or his Agent<br>29 AUG 2023 HONG KONG/Chris Leung SPX RA00620<br>Executed on (date) at (place) Signature of Issuing Carrier or its Agent |                        |  |                                  |  |                 |

ORIGINAL 3 (FOR SHIPPER)