

235 HKG 36633763

235-36633763

|  |                        |   |  |  |                  |
|--|------------------------|---|--|--|------------------|
| 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<br>CTC: JENNIFER  |                        | 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/LHKGAE202309931<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<br>CTC: JENNIFER |  |  |                  |
| Agent's IATA Code<br><br>1330754   |                        | Account No.   |  | Declared Value For Carriage<br>N.V.D.  |                  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br><br>HONG KONG   |                        | Amount of Insurance<br>NIL  |  | Declared Value for Customs<br>AS PER INV.  |                  |
| To<br>CMN  | By First Carrier<br>TK | Routing and Destination   | to<br>by   | Currency<br>HKD  | CHOS Code<br>PPX |
| Airport of Destination<br>CASABLANCA   |                        | Flight/Date<br>TK6785/20 SEP 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<br>TOTAL: (45) PACKAGES ONLY<br>(SPX / VISUAL USED) (EAP)<br>TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK  |                        |   |  |  |                  |
| No of Pieces RCP   | Gross Weight           | Kg lb   | Rate Class<br>Commodity Item No.   | Chargeable Weight  | Rate<br>Charge   |
| 45   | 820.0                  | K Q   |  | 820.0  | 38.00            |
| LOADING INFORMATION:<br>43PKGS LDD ON PAG23724TK/ZL/770.0KG<br>2PKGS LDD ON PAG27353TK/ZL/50.0KG   |                        |   | Total<br>31160.00  |  |                  |
|  |                        |   | Nature and Quantity of Goods (incl. Dimensions or Volume)<br>CLOTHES, WALLETTS, 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>31160.00  |                        | Weight Charge   |  | Collect  |                  |
| Valuation Charge   |                        | Tax   |  | Total other Charges Due Agent  |                  |
| Total other Charges Due Carrier<br>5530.60   |                        | Total Prepaid<br>36690.60   |  | Total Collect  |                  |
| Currency Conversion Rates  |                        | CC Charges in Dest. Currency  |  | Other Charges<br>ADC:13.00 CG:40.00 MYC:2132.00<br>SC:2132.00 TC:1213.60   |                  |
| For Carrier's Use only at Destination  |                        | Charges at Destination  |  | Total Collect Charges  |                  |
|  |                        |   |  | Executed on (date) at (place) Signature of Issuing Carrier or its Agent  |                  |
|  |                        |   |  | 235-36633763   |                  |

ORIGINAL 3 (FOR SHIPPER)