

157 HKG 96153551

157-96153551

|  |                        |                                   |                                     |   |   |   |                   |                  |   |   |  |
|--|------------------------|-----------------------------------|-------------------------------------|---|---|---|-------------------|------------------|---|---|--|
| 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>TRADE NUMBER #91440300MA5G93WX15 *** |                        | Shipper's Account Number          |                                     | NOT NEGOTIABLE<br><b>Air Waybill</b> QATAR AIRWAYS<br>Issued by AL MUTHANA COMPLEX 1ST FLOOR OFFICE<br>NO.10 P.O.BOX 22550 DOHA, QATAR  |   |   |                   |                  |   |   |  |
|  |                        |                                   |                                     | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |   |   |                   |                  |   |   |  |
| 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        |                                     | It is agreed that the goods described herein are accepted in apparent good order and condition<br>(except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE<br>REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING<br>ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE<br>GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY<br>BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS<br>APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING<br>CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by<br>declaring a higher value for carriage and paying a supplemental charge if required. |   |   |                   |                  |   |   |  |
| Issuing Carrier's Agent Name and City<br>TRIMANSON EXPRESS LIMITED / HKG   |                        |                                   |                                     | Accounting Information<br><b>FREIGHT PREPAID/LHKGAE202310320</b><br><b>NOTIFY:</b><br>MED AFRICA LOGISTICS<br>195,BD EMILE ZOLA ETG 7 N° 21 CASABLANCA<br>MOROCCHO TRN#14497750<br>TEL : +212 522 24 97 83<br>FAX +212 522 40 97 96<br>CTC:JENNIFER   |   |   |                   |                  |   |   |  |
| Agent's IATA Code<br>1330754   |                        | Account No.<br>13-3 0754 0002     |                                     |   |   |   |                   |                  |   |   |  |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>HONG KONG   |                        |                                   |                                     |   |   |   |                   |                  |   |   |  |
| To<br>CMN  | By First Carrier<br>QR | Routing and Destination           | to<br>by                            | To<br>by  | Currency<br>HKD   | CHGS<br>PP X  | WT/VAL<br>PPD COL | Other<br>PPD COL | Declared Value For Carriage<br>N.V.D.   | Declared Value for Customs<br>AS PER INV. |  |
| Airport of Destination<br>CASABLANCA   |                        | Flight/Date<br>QR8421/28 SEP 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: (62) PACKAGES ONLY<br>TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK   |                        |                                   |                                     |   |   |   |                   |                  |   |   |  |
| SCI  |                        |                                   |                                     |   |   |   |                   |                  |   |   |  |
| No of<br>Pieces<br>RCP   | Gross<br>Weight        | Kg<br>lb                          | Rate Class<br>Commodity<br>Item No. | Chargeable<br>Weight  | Rate<br>Charge  | Total   |                   |                  | Nature and Quantity of Goods<br>(incl. Dimensions or Volume)  |   |  |
| 62   | 1197.0                 | K Q                               |                                     | 1197.0  | 38.00   | 45486.00  |                   |                  | HAND FANS<br>LITHIUM ION BATTERIES<br>IN COMPLIANCE WITH<br>SECTION II OF PI967<br>HS CODE: 9503<br><br>CLOTHES, WALLETS, BELTS,<br>BODY WASH (LIQUID)<br>HS CODE: 6103<br>(NOT RESTRICTED)<br>(NON DG) |   |  |
| *SHPR NAME & ADD:<br>C/O TRIMANSON EXPRESS LIMITED<br>16/F, FASHION CENTRE,<br>51-53 WING HONG STREET,<br>CHEUNG SHA WAN, KOWLOON,<br>HONG KONG<br>CTC: EMILY YIU TEL: 2780 2285   |                        |                                   |                                     |   |   |   |                   |                  |   |   |  |
| LOADING INFORMATION:<br>62PKGS LDD ON PMC11154QR/Q6/1197.0KG   |                        |                                   |                                     |   |   |   |                   |                  |   |   |  |
| Prepaid<br>45486.00  |                        | Weight Charge                     |                                     | Collect   | Other Charges<br>ADC:13.00 CG:18.00 MYC:3112.20<br>SC:2992.50 TC:1771.60  |   |                   |                  |   |   |  |
| Valuation Charge   |                        |                                   |                                     | Tax   |   |   |                   |                  |   |   |  |
| Total other Charges Due Agent  |                        |                                   |                                     | Total   | 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<br>7907.30   |                        |                                   |                                     | Total   | TRIMANSON EXPRESS LIMITED   |   |                   |                  |   |   |  |
| Total Prepaid<br>53393.30  |                        | Total Collect                     |                                     | Total   | Signature of Shipper or his Agent   |   |                   |                  |   |   |  |
| Currency Conversion Rates  |                        | CC Charges in Dest. Currency      |                                     | Total   | SPX RA00620   |   |                   |                  |   |   |  |
| For Carrier's Use only<br>at Destination   |                        | Charges at Destination            |                                     | Total   | Signature of Issuing Carrier or its Agent   |   |                   |                  |   |   |  |
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ORIGINAL 3 (FOR SHIPPER)