

235 HKG 37123435

235-37123435

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 TRADE NUMBER#91440300MA5G93WX15**		Shipper's Account Number		NOT NEGOTIABLE <b>Air Waybill</b> TURKISH AIRLINES Issued by 36TH FLOOR, 88 HING FAT STREET, CAUSEWAY BAY, HONG KONG	
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/LHKGAE202310540 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 TK6781/03 OCT 2023		Declared Value for Customs AS PER INV.	
To CMN	By First Carrier TK	Routing and Destination	to by	Currency HKD	Declared Value for Customs AS PER INV.
Airport of Destination CASABLANCA		Amount of Insurance 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 TOTAL: (63) PACKAGES ONLY (SPX / VISUAL USED) (EAP) 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
63	1102.0	K Q	Commodity Item No.	1102.0	38.00
<b>**SHIPPER INFO:</b> TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG TEL: 27802285 FAX: 27702091 CTC: EMILY  <b>LOADING INFORMATION:</b> (17) PKGS LOADED ONTO PAG26978TK / ZL --- 265.0K (14) PKGS LOADED ONTO PAG21137TK / ZL --- 220.0K (32) PKGS LOADED ONTO PMC82445TK / A2 --- 617.0K					
Nature and Quantity of Goods (incl. Dimensions or Volume) CLOTHES, WALLETs, BELTS, BODY WASH (LIQUID) HS CODE: 610300 (NON DG) (NOT RESTRICTED)  HAND FANS HS CODE: 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967					
Prepaid 41876.00		Weight Charge		Collect	
Valuation Charge		ADC: 13.00 CG: 40.00 MYC: 3746.80		SC: 2865.20 TC: 1631.00	
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 8296.00		Total Prepaid 50172.00		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		01 OCT 2023 HONG KONG/Chris Leung SPX RA00620	
Total Collect Charges		Executed on (date)		at (place)	
		Signature of Issuing Carrier or its Agent		235-37123435	

ORIGINAL 3 (FOR SHIPPER)