

235 HKG 36389124

235-36389124

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 Air Waybill 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/LHKGAE202310835 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 Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Account No.			
To CMN	By First Carrier TK	Routing and Destination	to by	To by	
Currency HKD		CHOS PPX	WT/VAL COLL	Other PPD COLL	Declared Value For Carriage N.V.D.
Declared Value for Customs AS PER INV.					
Airport of Destination CASABLANCA		Flight/Date CX771/11 OCT 2023		Amount of Insurance NIL	
Handling Information TOTAL: (69) PACKAGES ONLY (SPX / VISUAL USED) (EAP) TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK		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."			
		SCI			
No of Pieces RCP 69	Gross Weight 1385.0	Kg lb K Q	Rate Class Commodity Item No.	Chargeable Weight 1385.0	Rate Charge 38.00
Total 52630.00			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 52630.00			Other Charges ADC:13.00 CG:40.00 MYC:4709.00 SC:3601.00 TC:2049.80		
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier 10412.80					
Total Prepaid 63042.80			Signature of Shipper or his Agent		
Total Collect			10 OCT 2023 HONG KONG/Hung Leung SPX RA00620		
Currency Conversion Rates			Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
CC Charges in Dest. Currency			235-36389124		
For Carrier's Use only at Destination			Charges at Destination		
Total Collect Charges					

ORIGINAL 3 (FOR SHIPPER)