

157 HKG 96153724

157-96153724

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|---|------------------------|--|--|--|---------------------------------------|
| 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 QATAR AIRWAYS Issued by AL MUTHANA COMPLEX 1ST FLOOR OFFICE NO.10 P.O.BOX 22550 DOHA, QATAR | |
| 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/LHKGAE202310323 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. 13-3 0754 0002 | | | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG | | | | | |
| To CMN | By First Carrier QR | Routing and Destination | to | by | by |
| Currency HKD | | CHOS Code PPX | WT/VAL PPD | Other COLL | Declared Value For Carriage N.V.D. |
| Declared Value For Customs AS PER INV. | | | | | |
| Airport of Destination CASABLANCA | | Flight/Date QR8421/28 SEP 2023 | | 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: (64) PACKAGES ONLY TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK | | | | | |
| SCI | | | | | |
| No of Pieces RCP 64 | Gross Weight 1269.0 | Kg K | Rate Class Q | Chargeable Weight 1269.0 | Rate 38.00 |
| Commodity Item No. | | | Total 48222.00 | | |
| *SHPR NAME & ADD: C/O TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG CTC: EMILY YIU TEL: 2780 2285 | | | HAND FANS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 HS CODE: 9503 | | |
| LOADING INFORMATION: 34PKGS LDD ON PMC11016QR/ZQ/652.0KG 30PKGS LDD ON PLA91748QR/H3/617.0KG | | | CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NOT RESTRICTED) (NON DG) | | |
| Prepaid 48222.00 | | Weight Charge | | Collect | |
| Valuation Charge | | Tax | | Total other Charges Due Agent | |
| Total other Charges Due Carrier 8381.10 | | Total Prepaid 56603.10 | | Total Collect | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | Other Charges ADC:13.00 CG:18.00 MYC:3299.40 SC:3172.50 TC:1878.20 | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | |
| Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignmet 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. TRIMANSON EXPRESS LIMITED Signature of Shipper or his Agent 27 SEP 2023 HONG KONG/Chris Leung SPX RA00620 Executed on (date) at(place) Signature of Issuing Carrier or its Agent 157-96153724 | | | | | |

ORIGINAL 3 (FOR SHIPPER)