

235 HKG 26911846

235-26911846

|   |                        |   |            |   |   |
|---|------------------------|---|------------|---|---|
| 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> 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.   |   |
| Issuing Carrier's Agent Name and City<br><br>TRIMANSON EXPRESS LIMITED / HKG  |                        | Accounting Information<br>FREIGHT PREPAID/LHKGAE202312527<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   | To<br>by  | Currency<br>HKD   |
| Airport of Destination<br>CASABLANCA  |                        | Flight/Date<br>TK6785/15 NOV 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: (76) 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 | Commodity Item No.  | Chargeable Weight   |
| 76  | 1403.0                 | K Q   |            |   | 1403.0  |
| Rate  |                        |   | Charge     | Total   | Nature and Quantity of Goods (incl. Dimensions or Volume)   |
| 38.00   |                        |   |            | 53314.00  | CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID)<br>HS CODE: 610300<br>(NON DG)<br>(NOT RESTRICTED)<br><br>HAND FANS<br>HS CODE: 950300<br>LITHIUM ION BATTERIES<br>IN COMPLIANCE WITH<br>SECTION II OF PI967 |
| <div> <div> <div>Prepaid</div> <div>53314.00</div> </div> <div> <div>Weight Charge</div> <div></div> </div> <div> <div>Collect</div> <div></div> </div> </div> <div> <div>Valuation Charge</div> <div></div> </div> <div> <div>Tax</div> <div></div> </div> <div> <div>Total other Charges Due Agent</div> <div></div> </div> <div> <div>Total other Charges Due Carrier</div> <div>11108.70</div> </div> <div> <div>Total Prepaid</div> <div>64422.70</div> </div> <div> <div>Total Collect</div> <div></div> </div> |                        |   |            |   |   |

Currency Conversion Rates

CC Charges in Dest. Currency

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

ORIGINAL 3 (FOR SHIPPER)