

157 HKG 94784502

157-94784502

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 USCI#91440300MA5G93WX15 ***		Shipper's Account Number		NOT NEGOTIABLE <b>Air Waybill</b> 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		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/LHKGAE202309736 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			
Agent's IATA Code  1330754		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing  HONG KONG					
To CMN	By First Carrier QR	Routing and Destination	to	by	To
Airport of Destination CASABLANCA		Flight/Date QR817/16 SEP 2023		Amount of Insurance NIL	
Handling Information TOTAL: (85) PACKAGES ONLY TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK		Declared Value For Carriage N.V.D.			
		Declared Value For Customs AS PER INV.			
No of Pieces RCP	Gross Weight	Kg lb	Rate Class	Commodity Item No.	Chargeable Weight
85	1593.0	K Q			1593.0
*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			Rate Charge		
LOADING INFORMATION: 12PKGS LDD ONTO PMC13552QR/A2/225.0KG 53PKGS LDD ONTO PMC79888QR/H3/979.0KG /20PKGS LDD ONTO QKE54782QR/L3/389.0KG			Total		
			60534.00		
			HAND FANS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 HS CODE: 9503  CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NOT RESTRICTED) (NON DG)		
Prepaid		Weight Charge		Collect	
60534.00					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
10513.00					
Total Prepaid		Total Collect			
71047.00					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
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ORIGINAL 3 (FOR SHIPPER)