

235 HKG 52017696

235-52017696

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/LHKGAE202313852 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		Amount of Insurance NIL		Declared Value for Customs AS PER INV.	
To CMN	By First Carrier TK	Routing and Destination	to by	To by	Currency HKD
Airport of Destination CASABLANCA		Flight/Date TK071/09 DEC 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 TOTAL: (90) PACKAGES ONLY (SPX / VISUAL USED) (EAP) 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	Rate Charge
90	1621.0	K Q		1621.0	38.00
**SHIPPER INFO: TRIMANSON EXPRESS LIMITED 20/FL, LAWS COMMERCIAL PLAZA, 788 CHEUNG SHA WAN ROAD, CHEUNG SHA WAN, KOWLOON, HONG KONG TEL: 27802285 FAX: 27702091 CTC: EMILY			Total 61598.00		
LOADING INFORMATION: ALL LDD ON PMC86105TK/H3/1621KG			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 61598.00		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier 12178.10		Total Prepaid 73776.10		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Other Charges ADC: 13.00 CG: 40.00 MYC: 5511.40 SC: 4214.60 TC: 2399.10	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
07 DEC 2023		HONG KONG/Chris Leung		SPX RA00620	
235-52017696					

ORIGINAL 3 (FOR SHIPPER)