

065HKG45655794

065-45655794

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|---|-------------------------------|----------------------------------|---------------------------------|--|----------------|--|---|
| Shipper's Name and Address TRIMANSON EXPRESS LIMITED GUANGZHOU BRANCH 42-46 TAI LIN PAI RD KWAI HONG KONG CHINA | | Shipper's Account Number | | Not negotiable SAUDI ARABIAN AIRLINES | | | |
| Consignee's Name and Address MEDAFRICA LOGISTICS 195 BD EMILE ZOLA ETG 7 N°21 CASABLANCA MAROC | | 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 | | | | | |
| Agent's IATA Code | | Account No | | | | | |
| Airport of Departure(addr. Of first Carrier) and requested Routing CASABLANCA MOHAMED V | | | | | | | |
| to CMN | By first Carrier SV | Routing and Destination | to | by | to | by | Currency HKD |
| Airport of Destination CASABLANCA MOHAMED V | | Flight/date 10/11/2022 | Flight/date SV987 | Amount of Insurance NIL | | Declared Value for Customs NIL | |
| Handling Information TOTAL:(15)PKG(S) ONLY **NO S.W.P.M.** SPX/VISUAL USED | | | | | | | |
| No. of Pieces RCP | Gross Weight | Kg Lb | Rate Class Commodity Item No | Chargeable Weight | Rate Charge | Total | Nature of Quantity of Goods (incl. Dimensions or Volume) |
| 15 | 208 | | | 244 | X | AS AGREED | EXPRESS COURRIER (LOW VALUE) AS PER ATTACHED MANIFEST LITHIUM ION BETTERRIES IN COMPLIANCE WITH SECTION II OF PI 967 |
| Prepaid | | Weight Charged | | Collect | | | |
| AS AGEED | | | | Other charges | | | |
| Valuation Charge | | | | | | | |
| Tax | | | | | | | |
| Total other Charges Due Agent AS AGREED | | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations. | | | |
| Total other Charges Due Carrier | | | | | | | |
| Total Prepaid AS AGREED | | Total Collect | | | | | |
| Currency Conversion Rates | | cc charges in Dest Currency | | | | | |
| For Carrier's Use only at Destination | | charge at Destination | | Execution on 08/11/2022 | | | |
| | | Total Collect charge | | HKG (place) Signature of issuing carrier or its agent | | | |
| | | | | RA30297 | | | |

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