

157 HKG 86538513

157-86538513

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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 USCI#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 | | | | | | | |
| | | | | | | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | | | | | | |
| 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 CONTACT: BELCAID | | Consignee's Account Number | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | | | | | | | |
| Issuing Carrier's Agent Name and City TRIMANSON EXPRESS LIMITED / HKG | | Accounting Information FREIGHT PREPAID/LHKGAE202304053 NOTIFY: MED AFRICA LOGISTICS 195,BD EMILE ZOLA ETG 7 N° 21 CASABLANCA MOROCCHO TRN#14497750 TEL : +212 522 24 97 83 FAX +212 522 40 97 96 CONTACT: BELCAID | | | | | | | | | | | |
| 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 | by | Currency HKD | CHGS PP X | WT/VAL PPD COL | Other PPD COL | Declared Value For Carriage N.V.D. | Declared Value for Customs AS PER INV. | |
| Airport of Destination CASABLANCA | | Flight/Date QR8425/26 APR 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: (63) PACKAGES ONLY TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK | | | | | | | | | | | | | |
| SCI | | | | | | | | | | | | | |
| No of Pieces RCP | Gross Weight | Kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) | | | | | | |
| 63 | 1132.0 | K | Q | 1296.0 | 38.00 | 43016.00 | HAND FANS **LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967** (60 PKGS) HS CODE: 9503 CLOTHES, WALLETS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NO BATTERY - 3 PKGS) (NOT RESTRICTED) (NON DG) | | | | | | |
| **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 | | | | | | | | | | | | | |
| LOADING INFORMATION: ALL PKGS LDD ON PMC77351QR / ZR | | | | | | | | | | | | | |
| Prepaid 43016.00 | | Weight Charge | | Collect | | Other Charges ADC:13.00 CG:18.00 MYC:3509.20 SC:2830.00 TC:1675.40 | | | | | | | |
| Valuation Charge | | | | Tax | | | | | | | | | |
| Total other Charges Due Agent | | | | | | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment 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. | | | | | | | |
| Total other Charges Due Carrier 8045.60 | | | | | | TRIMANSON EXPRESS LIMITED | | | | | | | |
| Total Prepaid 51061.60 | | Total Collect | | | | Signature of Shipper or his Agent | | | | | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | | SPX RA00620 | | | | | | | |
| For Carrier's Use only at Destination | | Charges at Destination | | Total Collect Charges | | Signature of Issuing Carrier or its Agent | | | | | | | |
| 157-86538513 | | | | | | | | | | | | | |

ORIGINAL 3 (FOR SHIPPER)