

235 HKG 27957731

235-27957731

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> 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		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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/LHKGAE202304338 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 Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG		Account No.			
To CMN	By First Carrier TK	Routing and Destination	to	by	To
Currency HKD		CHOS Code PPX	WT/VAL PPD	Other COLL	Declared Value For Carriage N.V.D.
Declared Value for Customs AS PER INV.					
Airport of Destination CASABLANCA		Flight/Date TK6785/03 MAY 2023		Amount of Insurance NIL	
Handling Information TOTAL: (93) PACKAGES ONLY (SPX / VISUAL USED) TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK		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."			
		SCI			
No of Pieces RCP 93	Gross Weight 1703.0	Kg lb K Q	Rate Class Commodity Item No.	Chargeable Weight 1922.0	Rate 38.00
Total 64714.00			Nature and Quantity of Goods (incl. Dimensions or Volume) HAND FANS **LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967** (68 PKGS) HS CODE: 9503  CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NO BATTERY - 25 PKGS) (NOT RESTRICTED) (NON DG)		
Prepaid 64714.00			Other Charges ADC:13.00 CG:40.00 MYC:4598.10 SC:4427.80 TC:2520.50		
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier 11599.40					
Total Prepaid 76313.40			Signature of Shipper or his Agent		
Total Collect			02 MAY 2023 HONG KONG/Zack Yeung SPX RA00620		
Currency Conversion Rates			Executed on (date) at(place) Signature of Issuing Carrier or its Agent		
CC Charges in Dest. Currency			235-27957731		
For Carrier's Use only at Destination			Charges at Destination Total Collect Charges		

ORIGINAL 3 (FOR SHIPPER)