

235 HKG 02319925

235-02319925

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/LHKGAE202314186 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		Declared Value for Customs AS PER INV.		Currency HKD	
To CMN		By First Carrier TK		Declared Value for Customs AS PER INV.	
Routing and Destination		to		by	
Airport of Destination CASABLANCA		Flight/Date TK6785/15 DEC 2023		Amount of Insurance NIL	
Handling Information TOTAL: (107) PACKAGES ONLY (SPX / VISUAL USED) (EAP) 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."			
No of Pieces RCP		Gross Weight		Kg	
107		1840.0		K Q	
Rate Class		Commodity Item No.		Chargeable Weight	
1840.0		1840.0		38.00	
Rate		Charge		Total	
69920.00		69920.00		CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 610300 (NON DG) (NOT RESTRICTED)	
**SHIPPER INFO:		TRIMANSON EXPRESS LIMITED		HAND FANS HS CODE: 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967	
20/FL, LAWS COMMERCIAL PLAZA, 788		CHEUNG SHA WAN ROAD,			
CHEUNG SHA WAN, KOWLOON, HONG KONG		TEL: 27802285 FAX: 27702091			
CTC: EMILY		LOADING INFORMATION:			
11 PKGS LDD ON PAG8057TK/A2/222KG		96 PKGS LDD ON PAG26127TK/ZL/1618KG			
Prepaid		Weight Charge		Collect	
69920.00					
Valuation Charge					
Tax					
Total other Charges Due Agent					
Total other Charges Due Carrier					
13869.20					
Total Prepaid		Total Collect			
83789.20					
Currency Conversion Rates		CC Charges in Dest. Currency			
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
				235-02319925	

ORIGINAL 3 (FOR SHIPPER)