

157 HKG 96153492

157-96153492

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 Air Waybill QATAR AIRWAYS Issued by AL MUTHANA COMPLEX 1ST FLOOR OFFICE NO.10 P.O.BOX 22550 DOHA, QATAR	
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/LHKGAE202310321 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. 13-3 0754 0002			
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	
Airport of Destination CASABLANCA		Flight/Date QR8421/28 SEP 2023		Amount of Insurance NIL	Declared Value For Carriage N.V.D.
Handling Information TOTAL: (34) PACKAGES ONLY TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK		Declared Value For Customs AS PER INV.		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 lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
34	621.0	K Q		621.0	38.00
*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			Total 23598.00		
LOADING INFORMATION: 16PKGS LDD ON PMC11016QR/ZQ/292.0KG 18PKGS LDD ON PMC11154QR/Q6/329.0KG			Nature and Quantity of Goods (incl. Dimensions or Volume) HAND FANS LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 HS CODE: 9503 CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NOT RESTRICTED) (NON DG)		
Prepaid 23598.00		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier 4117.20		Total Prepaid 27715.20		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges		157-96153492	

ORIGINAL 3 (FOR SHIPPER)