

235 HKG 36689155

235-36689155

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/LHKGAE202310615 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 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 by	Currency HKD
Declared Value For Carriage N.V.D.		Declared Value for Customs AS PER INV.			
Airport of Destination CASABLANCA		Flight/Date TK6785/04 OCT 2023		Amount of Insurance NIL	
Handling Information TOTAL: (75) 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."		SCI	
No of Pieces RCP 75	Gross Weight 1461.0	Kg lb	Rate Class Commodity Item No. Q	Chargeable Weight 1461.0	Rate Charge 38.00
Total 55518.00		Nature and Quantity of Goods (incl. Dimensions or Volume) CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 610300 (NON DG) (NOT RESTRICTED)  HAND FANS HS CODE: 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967			
Prepaid 55518.00		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier 10981.30		Total Prepaid 66499.30		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Other Charges ADC:13.00 CG:40.00 MYC:4967.40 SC:3798.60 TC:2162.30	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	
03 OCT 2023		HONG KONG/Chris Leung		SPX RA00620	
235-36689155					

ORIGINAL 3 (FOR SHIPPER)