

157 HKG 86538686

157-86538686

|   |                        |  |   |  |                   |
|---|------------------------|--|---|--|-------------------|
| Shipper's Name and Address<br>SHENZHEN TRIMANSON EXPRESS LIMITED<br>GUANGZHOU BRANCH ROOM 1504-1505,<br>FLOOR 15, GUANGZHOU EXCHANGE PLAZA,<br>NO. 268 DONGFENGZHONG ROAD,<br>YUEXIU DISTRICT, GUANGZHOU, 510040, CHINA<br>USCI#91440300MA5G93WX15 ***  |                        | Shipper's Account Number   |   | NOT NEGOTIABLE<br><b>Air Waybill</b> QATAR AIRWAYS<br>Issued by AL MUTHANA COMPLEX 1ST FLOOR OFFICE<br>NO.10 P.O.BOX 22550 DOHA, QATAR   |                   |
| Consignee's Name and Address<br>MED AFRICA LOGISTICS<br>195,BD EMILE ZOLA ETG 7 N' 21 CASABLANCA<br>MOROCCO TRN#14497750<br>TEL : +212 522 24 97 83<br>FAX +212 522 40 97 96<br>CONTACT: BELCAID  |                        | Consignee's Account Number   |   | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.<br>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<br><br>TRIMANSON EXPRESS LIMITED / HKG  |                        | Accounting Information<br>FREIGHT PREPAID/LHKGAE202304467<br>NOTIFY:<br>MED AFRICA LOGISTICS<br>195,BD EMILE ZOLA ETG 7 N' 21 CASABLANCA<br>MOROCCO TRN#14497750<br>TEL : +212 522 24 97 83<br>FAX +212 522 40 97 96<br>CONTACT: BELCAID |   |  |                   |
| Agent's IATA Code<br><br>1330754  |                        | Account No.  |   | Airport of Departure (Addr. of First Carrier) and Requested Routing<br><br>HONG KONG   |                   |
| To<br>CMN   | By First Carrier<br>QR | Routing and Destination  | to  | by   | to                |
| Airport of Destination<br>CASABLANCA  |                        | Flight/Date<br>QR817/07 MAY 2023   |   | Amount of Insurance<br>NIL   |                   |
| Handling Information<br>TOTAL: (56) PACKAGES ONLY<br>TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK  |                        | Declared Value For Carriage<br>N.V.D.  |   |  |                   |
| Declared Value For Customs<br>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 |
| 56  | 994.0                  | K Q  |   |  | 1159.0            |
| **SHPR NAME & ADD:<br>C/O TRIMANSON EXPRESS LIMITED<br>16/F, FASHION CENTRE,<br>51-53 WING HONG STREET,<br>CHEUNG SHA WAN, KOWLOON,<br>HONG KONG<br>CTC: EMILY YIU TEL: 2780 2285<br><br>LOADING INFORMATION:<br>ALL PKGS LDD ON PMC59787FF / H3  |                        |  | Rate  | Charge   | Total             |
|   |                        |  |   | 38.00  | 37772.00          |
|   |                        |  | Nature and Quantity of Goods (incl. Dimensions or Volume)<br>HAND FANS<br>**LITHIUM ION BATTERIES<br>IN COMPLIANCE WITH<br>SECTION II OF PI967**<br>HS CODE: 9503<br><br>CLOTHES, WALLETTS, BELTS,<br>BODY WASH (LIQUID)<br>HS CODE: 6103<br>(NO BATTERY)<br>(NOT RESTRICTED)<br>(NON DG) |  |                   |
| Prepaid<br>37772.00   |                        | Weight Charge  |   | Collect  |                   |
| Valuation Charge  |                        | Tax  |   | Total other Charges Due Agent  |                   |
| Total other Charges Due Carrier<br>6671.00  |                        | Total Prepaid<br>44443.00  |   | Total Collect  |                   |
| Currency Conversion Rates   |                        | CC Charges in Dest. Currency   |   | Charges at Destination   |                   |
| For Carrier's Use only at Destination   |                        | Total Collect Charges  |   | 157-86538686   |                   |
| Other Charges<br>ADC:13.00 CG:18.00 MYC:2683.80<br>SC:2485.00 TC:1471.20<br>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.<br>TRIMANSON EXPRESS LIMITED<br>Signature of Shipper or his Agent<br>05 MAY 2023 HONG KONG/Zack Yeung SPX RA00620<br>Executed on (date) at(place) Signature of Issuing Carrier or its Agent |                        |  |   |  |                   |

ORIGINAL 3 (FOR SHIPPER)