

147-JFK-92597713

147-92597713

Shipper's Name and Address <b>KANGO EXPRESS</b> 20 SHEA WAY SUITE 205 NEWARK, DE 19713 TEL: 302-415-4144		Shipper's Account Number <b>KANEXP</b>		Not Negotiable <b>Air Waybill</b>		<b>ROYAL AIR MOROC</b> <b>CASABLANCA</b> <b>MOROCCO</b>																									
Consignee's Name and Address <b>MED AFRICA LOGISTICS</b> 195, BD EMILE ZOLA, 7ÈME ÉTAGE N°21 20300 CASABLANCA - MOROCCO ATTN: ABDELHAK TACHRIFY PHONE : +212 632 340 340		Consignee's Account Number <b>MED AFRICA</b>		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 <b>IN-TIME SHIPPING CORP</b> 145 HOOK CREEK BLVD. BLDG# C5C UNITED STATES OF AMERICA VALLEY STREAM, NY 11581		Account No. <b>0110645/0015</b>		Accounting Information <b>TSA.SEC.PRO# EA0008007</b> <b>ALL CARGO TENDERED FOR TRANSPORT</b> <b>IS SUBJECT TO INSPECTION</b>																											
Agent's IATA Code <b>0110645/0015</b>		Account No. <b>0110645/0015</b>		Reference Number <b>F78150</b>		Optional Shipping Information																									
Airport Departure (Addr. of First Carrier) and requested Routing <b>JOHN F. KENNEDY INTL AIRPORT</b>		Routing and Destination <b>CMN ROYAL AIR MOROC</b>		To By To By <b>AT</b>		Declared Value for Carriage <b>N.V.D.</b>																									
Airport of Destination <b>CASABLANCA MOHAME</b>		Flight/Date <b>AT201 AUG 30</b>		Amount of Insurance <b>N.I.L.</b>		Declared Value for Customs <b>N.V.D.</b>																									
Handling Information <b>HANDLE WITH CARE AT ALL TIMES. NOTIFY CONSIGNEE UPON ARRIVAL</b> <b>THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE U.S. IN ACCORDANCE WITH THE</b> <b>EXPORT ADMINISTRATION REGULATIONS - ULTIMATE DESTINATION: CASABLANCA - MOROCCO</b> These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.																															
<table border="1"> <thead> <tr> <th>No. of Pieces RCP</th> <th>Gross Weight</th> <th>kg</th> <th>Rate Class</th> <th>Chargeable Weight</th> <th>Rate/Charge</th> <th>Total</th> <th>Nature and Quantity of Goods (incl. Dimensions or Volume)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>16 K</td> <td></td> <td></td> <td>16</td> <td>8.00</td> <td>128.00</td> <td> <b>COURIER EXPRESS CONSOL</b>  <b>E-COMMERCE PARCELS</b>   <b>SHIPMENT INCLUDES LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II PACKING INSTRUCTION 967 (UN3481)</b>   <b>HAWB# 78150</b> </td> </tr> <tr> <td>1</td> <td>16</td> <td></td> <td></td> <td></td> <td></td> <td>128.00</td> <td></td> </tr> </tbody> </table>								No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	1	16 K			16	8.00	128.00	<b>COURIER EXPRESS CONSOL</b> <b>E-COMMERCE PARCELS</b>  <b>SHIPMENT INCLUDES LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II PACKING INSTRUCTION 967 (UN3481)</b>  <b>HAWB# 78150</b>	1	16					128.00	
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Prepaid <b>128.00</b>		Weight Charge <b>128.00</b>		Collect <b>20.00</b>		Other Charges <b>SCREENING</b>																									
Valuation Charge		Tax		Total Other Charges Due Agent		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.																									
Total other Charges Due Carrier <b>20.00</b>		Total Prepaid <b>148.00</b>		Total Collect		<b>IN-TIME SHIPPING CORP.</b> <b>AUTHORIZED AGENT FOR KANGO EXPRESS</b>																									
Currency Conversion Rate		CC Charges in dest. Currency		Executed on (Date) at (Place)		Signature of Issuing Carrier or Its Agent																									
For Carriers Use Only at Destination		Charges at Destination		Total Collect Charges		<b>147-92597713</b>																									

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