

157 HKG 89242484

157-89242484

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 TRN#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/LHKGAE202313743 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.		Declared Value For Insurance N.V.D.	
To CMN	By First Carrier QR	Routing and Destination	to by	To by	Currency HKD
Airport of Destination CASABLANCA		Flight/Date QR8067/06 DEC 2023		Amount of Insurance NIL	
Handling Information TOTAL: (82) PACKAGES ONLY T/S CARGO FROM CHINA TO CMN VIA HKG BY TRUCK					
SCI					
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
82	1556.0	K Q		1556.0	38.00
SHIPPER INFO: TRIMANSON EXPRESS LIMITED 20/FL, LAWS COMMERCIAL PLAZA, 788 CHEUNG SHA WAN ROAD, CHEUNG SHA WAN, KOWLOON, HONG KONG TEL: 27802285 FAX: 27702091 CTC: EMILY			HAND FANS CLOTHES WALLETS BELTS BODY WASH HS CODE: 610300, 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 NON DG, NOT RESTRICTED		
LOADING INFO: 82 PKGS LDD ON PMC73611QR/H3/1556KG					
Prepaid 59128.00		Weight Charge		Collect	
Valuation Charge		ADC: 13.00 CG: 18.00 MYC: 5290.40		SC: 3890.00 TC: 2302.90	
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 11514.30		Total Prepaid 70642.30		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		06 DEC 2023 HONG KONG/Hung Leung SPX RA00620	
For Carrier's Use only at Destination		Charges at Destination		Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
		Total Collect Charges		157-89242484	

ORIGINAL 3 (FOR SHIPPER)