

157HKG86455180

157-86455180

|  |                        |   |                                 |   |                |  |   |   |              |      |                    |                                   |  |
|--|------------------------|---|---------------------------------|---|----------------|--|---|---|--------------|------|--------------------|-----------------------------------|--|
| Shipper's Name and Address<br>TRIMANSON EXPRESS LIMITED<br>GUANGZHOU BRANCH<br>42-46 TAI LIN PAI RD KWAI HONG KONG CHINA |                        | Shipper's Account Number                        |                                 | Not negotiable<br><br>QATAR AIRWAYS   |                |  |   |   |              |      |                    |                                   |  |
| Consignee's Name and Address<br>MEDAFRICA LOGISTICS<br>195 BD EMILE ZOLA ETG 7 N°21<br>CASABLANCA MAROC                  |                        | 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<br>TRIMANSON EXPRESS LIMITED/HKG   |                        | Accounting Information                          |                                 | 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. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental if required. Carrier is not liable for the goods until they are received at its town terminal or airport office. |                |  |   |   |              |      |                    |                                   |  |
| Agent's IATA Code  |                        | Account No                                      |                                 |   |                |  |   |   |              |      |                    |                                   |  |
| Airport of Departure(addr. Of first Carrier) and requested Routing<br>CASABLANCA MOHAMED V                               |                        |   |                                 |   |                |  |   |   |              |      |                    |                                   |  |
| to<br>CMN  | By first Carrier<br>QR | Routing and Destination                         | to                              | by  | to             | by   | Currency<br>HKD   | CHGS<br>CODE  | WT/VAL<br>PP | OTHE | Declared Value for | Declared Value for Customs<br>NIL |  |
| Airport of Destination<br>CASABLANCA MOHAMED V   |                        | Flight/date For Carriers Use Only<br>31/12/2022 |                                 | Flight/date<br>QR817  |                | Amount of Insurance<br>NIL   |   | INSURANCE - If shipper requests insurance in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked 'amount of insurance' |              |      |                    |                                   |  |
| Handling Information<br>TOTAL:(23)PKG(S) ONLY<br>**NO S.W.P.M.** SPX/VISUAL USED   |                        |   |                                 |   |                |  |   |   |              |      |                    | STATUS                            |  |
| No. of<br>Pieces RCP   | Gross<br>Weight        | Kg<br>Lb  | Rate Class<br>Commodity Item No | Chargeable<br>Weight  | Rate<br>Charge | Total  | Nature of Quantity of Goods<br>(incl. Dimensions or Volume)   |   |              |      |                    |                                   |  |
| 23   | 355                    |   |                                 | 451   | X              | AS AGREED  | EXPRESS COURRIER (LOW VALUE)<br>AS PER ATTACHED MANIFEST<br>LITHIUM ION BETTERRIES IN COMPLIANCE<br>WITH SECTION II OF PI 967 |   |              |      |                    |                                   |  |
| Prepaid  |                        | Weight Charged                                  |                                 | Collect   |                | Other charges  |   |   |              |      |                    |                                   |  |
| AS AGEED   |                        |   |                                 |   |                |  |   |   |              |      |                    |                                   |  |
| Valuation Charge   |                        |   |                                 |   |                |  |   |   |              |      |                    |                                   |  |
| Tax  |                        |   |                                 |   |                |  |   |   |              |      |                    |                                   |  |
| Total other Charges Due Agent<br>AS AGREED   |                        |   |                                 |   |                | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains restricted articles, such part is properly described by name and is in proper condition for carriage by air according to the International Air Transport Association's Restricted Articles Regulations.<br><br>TRIMANSON EXPRESS LIMITED<br>Signature of Shipper or his Agent |   |   |              |      |                    |                                   |  |
| Total other Charges Due Carrier  |                        |   |                                 |   |                |  |   |   |              |      |                    |                                   |  |
|  |                        |   |                                 |   |                |  |   |   |              |      |                    |                                   |  |
| Total Prepaid<br>AS AGREED   |                        |   |                                 | Total Collect   |                |  |   |   |              |      |                    |                                   |  |
| Currency Conversion Rates  |                        | cc charges in Dest Currency                     |                                 | 30/12/2022  |                | HKG  |   |   |              |      |                    |                                   |  |
| For Carrier's Use only at<br>Destination   |                        | charge at Destination                           |                                 | Execution on  |                | (place) Signature of issuing carrier or its agent  |   | RA30297   |              |      |                    |                                   |  |
|  |                        |   |                                 | Total Collect charge  |                |  |   | 157-86455180  |              |      |                    |                                   |  |