

235 HKG 65166463

235-65166463

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 USCI#91440300MA5G93WX15 ***		Shipper's Account Number		NOT NEGOTIABLE Air Waybill 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		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/LHKGAE202302656 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			
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	by
Airport of Destination CASABLANCA		Flight/Date TK6492/24 MAR 2023		Amount of Insurance NIL	
Handling Information TOTAL: (25) PACKAGES ONLY (SPX / VISUAL USED) TRANSHIPMENT CARGO FROM CHINA TO CMN VIA HKG BY TRUCK		Declared Value For Carriage N.V.D.		Declared Value for Customs AS PER INV.	
No of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge
25	438.0	K Q		541.0	41.00
**SHPR NAME & ADD: C/O TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG			Total 17958.00		
LOADING INFORMATION: ALL CARGO LDD ON PMC84684TK/ZL			Nature and Quantity of Goods (incl. Dimensions or Volume) HAND FANS **LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967** HS CODE: 9503 CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NO BATTERY) (NOT RESTRICTED) (NON DG)		
Prepaid 17958.00		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier 3197.90		Total Prepaid 21155.90		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Other Charges ADC:13.00 CG:40.00 MYC:1357.80 SC:1138.80 TC:648.30	
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	
22 MAR 2023		HONG KONG/Ivan Hsu		SPX RA00620	

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ORIGINAL 3 (FOR SHIPPER)