

157 HKG 86538373

157-86538373

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 <b>Air Waybill</b> 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 CONTACT: BELCAID		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/LHKGAE202303894 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 CONTACT: BELCAID			
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		Flight/Date QR817/22 APR 2023		Declared Value for Customs AS PER INV.	
To CMN	By First Carrier QR	Routing and Destination	to by	Currency HKD	Declared Value for Customs AS PER INV.
Airport of Destination CASABLANCA		Flight/Date QR817/22 APR 2023		Amount of Insurance NIL	
Handling Information TOTAL: (58) PACKAGES ONLY TRANSHIPMENT 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
58	1074.0	K	Q	1216.0	38.00
**SHPR NAME & ADD: C/O TRIMANSON EXPRESS LIMITED 16/F, FASHION CENTRE, 51-53 WING HONG STREET, CHEUNG SHA WAN, KOWLOON, HONG KONG CTC: EMILY YIU TEL: 2780 2285			HAND FANS **LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967** (52 PKGS) HS CODE: 9503  CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NO BATTERY - 6 PKGS) (NOT RESTRICTED) (NON DG)		
LOADING INFORMATION: 24 PKGS LDD ON PMC79028QR / A2 / 429 KGS 34 PKGS LDD ON PMC18597QR / A2 / 645 KGS					
Prepaid 40812.00		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier 7635.00		Total Prepaid 48447.00		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges		157-86538373	

ORIGINAL 3 (FOR SHIPPER)