

235 HKG 52091712

235-52091712

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 TRADE NUMBER#91440300MA5G93WX15**		Shipper's Account Number		NOT NEGOTIABLE <b>Air Waybill</b> 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 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/LHKGAE202314008 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.			
Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG					
To CMN	By First Carrier TK	Routing and Destination	to by	To by	
Currency HKD		CHOS PPX	WT/VAL COLL	Other PPD COLL	Declared Value For Carriage N.V.D.
Declared Value for Customs AS PER INV.					
Airport of Destination CASABLANCA		Flight/Date CX596/12 DEC 2023		Amount of Insurance NIL	
INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance."					
Handling Information TOTAL: (81) PACKAGES ONLY (SPX / VISUAL USED) (EAP) 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
81	1530.0	K Q		1530.0	38.00
					58140.00
**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			CLOTHES, WALLETs, BELTS, BODY WASH (LIQUID) HS CODE: 610300 (NON DG) (NOT RESTRICTED)		
LOADING INFORMATION: ALL LDD ON PMC97406TK/A2			HAND FANS HS CODE: 950300 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967		
Prepaid 58140.00		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier 11497.40		Total Prepaid 69637.40		Total Collect	
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination	
For Carrier's Use only at Destination		Total Collect Charges		235-52091712	
Other Charges ADC: 13.00 CG: 40.00 MYC: 5202.00 SC: 3978.00 TC: 2264.40					
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.					
TRIMANSON EXPRESS LIMITED					
Signature of Shipper or his Agent					
11 DEC 2023		HONG KONG/Chris Leung		SPX RA00620	
Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent	

ORIGINAL 3 (FOR SHIPPER)