

235 HKG 36633800

235-36633800

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|---|------------------------|---|----------------------------------|---|-----------------|
| 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 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 | | 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. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | |
| Agent's IATA Code 1330754 Airport of Departure (Addr. of First Carrier) and Requested Routing HONG KONG | | Account No. | | Accounting Information FREIGHT PREPAID/LHKGAE202309923 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 | |
| To CMN | By First Carrier TK | Routing and Destination | to by | To by | Currency HKD |
| Declared Value For Carriage N.V.D. | | Declared Value for Customs AS PER INV. | | | |
| Airport of Destination CASABLANCA | | Flight/Date CX3241/20 SEP 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: (57) 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 |
| 57 | 1086.0 | K Q | | 1086.0 | 38.00 |
| Total 41268.00 | | | | | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) CLOTHES, WALLETTS, BELTS, BODY WASH (LIQUID) HS CODE: 6103 (NON DG) (NOT RESTRICTED) HAND FANS HS CODE: 9503 LITHIUM ION BATTERIES IN COMPLIANCE WITH SECTION II OF PI967 | | | | | |
| Prepaid 41268.00 | | Weight Charge | | Collect | |
| Valuation Charge | | Other Charges ADC:13.00 CG:40.00 MYC:2823.60 SC:2823.60 TC:1607.30 | | | |
| Tax | | | | | |
| Total other Charges Due Agent | | | | | |
| Total other Charges Due Carrier 7307.50 | | | | | |
| Total Prepaid 48575.50 | | Total Collect | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | | |
| 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 | |
| | | | | 235-36633800 | |

ORIGINAL 3 (FOR SHIPPER)