

<b>Shipper</b> MYGA TRADING LLC LIMITED ADD:UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN*		<b>Booking No.</b>	<b>B/L No.</b> YMLUR226028889
		<b>Export References</b>	
<b>Consignee</b> AHMED ABID AL-SHEIKH TRADING CO. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH TEL: 00966 1262 04787**		<b>Forwarding agent references</b>	
		<b>Point and Country of Origin of goods</b>	
<b>Notify Party</b> SAME AS CONSIGNEE		ALSO NOTIFY **MOB. 00966505600512 MOB. 00966126205171 FAX: 00966126200258 EMAIL:AAALSHEIKHEST@GMAIL.COM IMPORTER NO. 3140436***	
<b>*Precarried by</b>	<b>*Place of Receipt</b> SHEKOU, CHINA	<b>Onward inland routing</b> CY	
<b>Vessel Voy No.</b> ONE MILLAU V-036W	<b>Port of Loading</b> SHEKOU, CHINA		
<b>Port of Discharge</b> JEDDAH, SAUDI ARABIA	<b>*Place of Delivery</b> JEDDAH, SAUDI ARABIA	<b>Delivery status</b> CY	

## PARTICULARS FURNISHED BY MERCHANT

MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) gross Weight(KGS)
	1 CTNR	SHIPPER'S LOAD AND COUNT. S. T. C : 1549 CARTONS	70.870 CBM 20670.000 KGS
RAFEED		SOCKETS 853669 SWITCHES 853650 *TEL:008615018796671 ***CR. NO. 4030028786 VAT NO. 311271998100003 ZIP CODE 22349 DISTRICT CODE 00966 JEDDAH UNIVERSAL TECHNICAL CO. LTD PO BOX 23798 JEDDAH-21436 KINGDOM OF SAUDI ARABIA TEL: (966-12)-6458116 EXT 128 FAX: (966-12)-6432378 EMAIL:J. SIDDIQUI@UTCKSA.COM	FREIGHT PREPAID
YMMU6346580 40HQ' FCL/FCL	YMAN444951	1549 CARTONS	20670.000KGS 70.870CBM

Declared value \$ \_\_\_\_\_ If Merchant enters value of Goods and pays the applicable ad valorem rate, Carrier's package limitation shall not apply. See Clause 23 (2) & (3) hereof

**Place and Date of Issue** SHENZHEN JAN/01/2023

**On Board Date** JAN/01/2023

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226028889
<b>Rate of Exchange</b>				<b>Total</b>			The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to carrier's applicable tariff.  Delivery of the Goods will be made to the Consignee or his authorized representative upon proper proof of identity and authorization without the need of producing or surrendering a copy of this Sea Waybill.
<b>Number of B/L</b>				<b>payable at</b>			

See Attached List...

HUAN MING (SHANGHAI) INTL.  
SHIPPING AGENCY CO., LTD

\*\*ATTACHED LIST

ONE MILLAU V-036W

B/L No : YMLUR226028889

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MARK & DESCRIPTION

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SHIPPING LINE /SHIPPING LINE AGENTS  
ARE ELIGIBLE UNDER THIS B/L TERMS,  
TO COLLECT CHARGES SUCH AS  
SECURITY DEPOSIT - SAR 3000 PER DRY  
CONTAINER & SAR 7,000 PER  
REEFER/FLAT RACK/SPECIAL EQUIPMENT  
LOLO CHARGES : SAR 55/85 + VAT  
ORC : SAR 300/450/560 PER 20/40/45  
FOR NON DG AND SAR375/562.50/700  
PER 20' /40' /45' FOR DG  
RESPECTIVELY.  
INSPECTION FEES : SAR 120 PER  
CONTAINER  
REEFER PLUG IN CHARGES : SAR 200  
PER REEFER  
SPECIAL GEAR CHARGES : SAR 300 PER  
UNIT FOR OOG  
RIYADH DESTINED CONTAINER SHIFTING  
: SAR 60 PER UNIT  
X-RAY CHARGES FOR RIYADH SHIPMENT:  
SAR 460/560 ( 20' /40' )  
LINE DETENTION: AS PER MAWANI  
REGULATION CIRCULAR NO. 28/2021  
DATED - 06TH OCT 2021  
DAMAGE REPAIR / CLEANING CHARGES :  
AS PER ACTUAL, IF ANY.

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GENERAL REMARK

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PLS CHECK THE B/L DETAILS AND CFM BY RETURN BEFORE 29/DEC 17:30. IF NO AMEND,PLS ALSO CFM "OK" TO US. OR WE' LL  
ISSUE B/L ACCORDING TO THIS DRAFT.ANY CHARGES ARISING AT ORIGIN/DESTINATION DUE TO LATE CONFIRMATION WILL BE ON YR  
ACCOUNT. IF YOU DO NOT PROVIDE THE CONTACT INFORMATION OF CNEE AND NOTIFY ON SI, PLS DO YOUR BEST TO PROVIDE IT,WE' LL  
UPDATE DRAFT IF O/B DATE CFM. TKS.

\*\* END OF ATTACHED LIST \*\*