



BILL OF LADING

PROFORMA - NON NEGOTIABLE (Non Negotiable Unless Consigned to Order)

SHIPPER/EXPORTER (COMPLETE NAME AND ADDRESS) MYGA TRADING LLC LIMITED ADD:UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN TEL:008615018796671		BOOKING NO.	BILL OF LADING NO. OOLU2654774720
CONSIGNEE (COMPLETE NAME AND ADDRESS) AHMED ABED AL-SHEIKH TRADING EST. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH*		EXPORT REFERENCES SC# IAT19123	FORWARDING AGENT-REFERENCES FMC NO.:
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify (see Clause 13 on reverse)) SAME AS CONSIGNEE		POINT AND COUNTRY OF ORIGIN OF GOODS	
PRE-CARRIAGE BY		LOADING PIER/TERMINAL	ORIGINALS TO BE RELEASED AT
VESSEL/VOYAGE/FLAG COSCO SHIPPING KILIMANJARO 018W	HONG KONG PORT OF LOADING SHEKOU, CHINA	SHEKOU, CHINA	SHENZHEN
PORT OF DISCHARGE JEDDAH, SAUDI ARABIA	PLACE OF DELIVERY JEDDAH, SAUDI ARABIA	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) FCL / FCL CY/CY	

PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER			
CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	MEASUREMENT
FFAU3270527 /OOLGJG1844 /	1159 CARTONS	1159 CARTONS /FCL/FCL /40HQ/	
RAFEED	1159 CARTONS	LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 STRIP LIGHT 940510000001 LED FLOOD LIGHT 940540100005 14 DAYS FREE DETENTION AT DESTINATION.	16846.300KGS 65.890CBM
TOTAL:	1159 CARTONS		16846.300KGS 65.890CBM

OCEAN FREIGHT PREPAID
 TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 1 CONTAINER(S)/PACKAGE(S)
 ** TO BE CONTINUED ON ATTACHED LIST **

NOTICE 1: For carriage to or from the United States of America, (i) Clauses 4 and 23 on the reverse side hereof limit the Carrier's liability to a maximum of U.S.\$500 per package or customary freight unit by virtue of incorporation of the U.S. Carriage of Goods by Sea Act ("COGSA"), unless the Merchant declares a higher cargo value below and pays the Carrier's ad valorem freight charge; and (ii) if carried on deck at Merchant's risk as to perils inherent in such carriage but in all other respects subject to the provisions of COGSA.
NOTICE 2: See Clause 28 on the reverse side hereof: Notice to Endorsee and/or Holder and/or Transferee.
NOTICE 3: If Goods carried on deck at Merchant's risk without responsibility for loss or damage howsoever caused.

Declared Cargo Value US\$		If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.			
FREIGHT & CHARGES PAYABLE AT:		SERVICE CONTRACT NO. IAT19123	DOC FORM NO. 0	COMMODITY CODE	Received the Container/Package or other units indicated in the box identified as "Total No. of Containers/Packages received and acknowledged by Carrier" in apparent good order and condition, unless otherwise indicated, to be transported and delivered as herein provided. The receipt, custody, carriage and delivery of the goods are subject to the terms appearing on the face and back hereof and to the Carrier's applicable tariff. In witness whereof 3 original bills of lading have been signed, one of which being accomplished, the other(s) to be void. DATE CARGO RECEIVED DATE LADEN ON BOARD o 8 DEC 2020 DATED 8 DEC 2020
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	
				COLLECT	
TOTAL					

The printed terms and conditions appearing on this Bill of Lading are available at www.oocl.com, in OOCL's published US tariffs, and in pamphlet form.

+ STRIKE OUT FOR ON BOARD VESSEL BILL OF LADING
 * SEE CLAUSE 1 HEREOF
 o SEE CLAUSE 2 HEREOF
 OF001
 HQD 01/01

TOTAL EQUIVALENT

SIGNED ORIENT OVERSEAS CONTAINER LINE BY: (CHINA) CO. LTD. SHENZHEN BRANCH

ORIENT OVERSEAS CONTAINER LINE, AS CARRIER ♦

THIS BILL OF LADING IS A 3 PAGE DOCUMENT AND CARRIAGE OF GOODS IS SUBJECT TO OOCL'S STANDARD TERMS AND CONDITIONS OF CARRIAGE, WHICH APPEAR AT THE END HEREOF AS PAGE 3

CNTR. NOS. W/SEAL NOS. MARK & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
DESTINATION CHARGES COLLECTED PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO. SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER DESTINATION OFFICE ADDRESS: ORIENT OVERSEAS CARGO LINE (SAUDI ARABIA) COMPANY 203/204, 2ND FLOOR, AL BADR TOWER, IBRAHIM AL JUFFALI ST, NEAR TAHLIA ST, JEDDAH, KSA. NULL 966122120016 WEIGHT & MEASUREMENT ARE DECLARED BY SHIPPER *TEL: 00966 1262 04787 MOB. 00966505600512 MOB. 00966126205171 FAX: 00966126200258 EMAIL: AAALSHEIKHEST@GMAIL.COM IMPORTER NO. 4022 CR.NO.4030028786 VAT NO.300183671700003				
----- DELIBERATELY LEFT BLANK AND CONTINUE ON NEXT PAGE -----				

SIGNED ORIENT OVERSEAS CONTAINER LINE
BY: (CHINA) CO. LTD. SHENZHEN BRANCH

, as agent for

ORIENT OVERSEAS CONTAINER
LINE, AS CARRIER♦

