* Applicable only when this document is used as an intermodal transport Bill of Lading

BILL OF LADING



Shipper/Exporter(complete name and address)				Booking No.	0.500	B/L No.	HDMU	0.5.0.0	
MYGA TRADING LLC LIMITED ADD.: UNIT D 16/F ONE CAPITAL PLACE			CE	XMNA1588	30500		XMNA1588	0500	
18 LUARD RD WAN CHAI HK				Export References					
ATTN:ECHO CHAN				Export Neierences	•				
TEL:008615018796671									
Consignee(complete name and address)				Forwarding Agent References					
MYGA TRADING LLC ADD : NEW AL NAKHEEL SS LOOTHA				J.H (XIA	MEN) INT	ERNATIONAL			
BUILDING OFFICE NO #									
108 DEIRA DUBAI									
CONTACT PERSON : AHMED MANAN ABDUL*				Point and Country	of Origin				
				,,,					
Notify Party(complete name and address)				Also Notify / Domestic Routing / Export Instructions					
MYGA TRADING LLC									
ADD: NEW AL NAK BUILDING OFFICE		T'HA							
108 DEIRA DUBAI	110								
CONTACT PERSON :	AHMED MANAI	N ABDU	L*						
Pre-Carriage by			Place of Receipt *			Port of Discharge			
		XIAMEN, FUJIAN, CHINA			JEBEL ALI, I	OUBAI, U.A.	E		
Ocean Vessel / Voyage / Flag			Port of Loading			Place of Delivery * JEBEL ALI, DUBAI, U.A.E			
YM MUTUALITY V 0095W			XIAMEN, FUJIAN, CHINA			Final Destination(For th	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Onward Inland RoutingOnward Inland Routing			For Transshipment to			Filiai Destiliation(For th	e Merchants Rei.)		
			PARTICULARS FU	IRNISHED BY SH	HIPPER				
Container No./Seal No. Marks and Numbers	No.of Containers or Other Pkgs	Description	of Packages and Goods			Gross Weight	Mea	surement	
RAFEED	"SHIPPER'S	LOAD.	COUNT, SEALED &	WEIGHT S.T.	C. "	5	,869.980	4.4	.4800
1411 222	1 X 40'H DC CONTAINER				•		KGS		CBM
	870 CARTONS								
	LED LIGHTIN	IC.							
	HS CODE: 940								
	DELIVERY AG	ENT A	DESTINATION:						
	HMM MIDDLE	EAST S	SHIPPING L.L.C	NA T.C.		=FREIGHT P	CY / CY	70.7	
			./602/402, NEW F LDING, KHALID BI					¢1622	300
			, P.O.BÓX 30116,					4 % (98
	DOBAT-OAE D	io coor	TER: 4TH FLLOR	ULIC	זוטוכ			<u> 1678)</u>	24
II) 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	010600404		DQ 411 QY						
HMMU6300999 /	210680404		DC 4H CY	/ CY					
Total Number of Containers or Pac	ckages(in words)	ONE	(1) CONTAINER (NLY					
Freight & Charges		Rate		Unit	Prepaid		Collect		
FREIGHT ALL AS ARRANGED			Offic	Порак		Concet			
			CIIDDI						
			SURRI	ENDER	2				
					T				
Rate Applicability Date: 2023	-03-06								
Declared Value (Optional) :US \$ (PACK Section Art.10		(PACKAGE L Section 4.(5)	MITATION CLAUSE) of U.S. Carriage of Goods by Sea ither the carrier nor the ship shall in	Total Charge					
damage to or in connectin with the transport	ertation of goods in an amount	any event be	or become liable for any loss or	Number of Original B	(e) / I	On Board D	ate		
damage to or in connectin with the transpc United States, or in case of goods not ship currency, unless the nature and value of su Bill of Lading and additional freight has be prima facie evidence, but shall not be conclu	prediction of goods in an amount ped in packages, per customal ich goods have been declared the document as required. This document is the document of the document is the document of the document is the document.	ry freight unit of by the shipper	or the equivalent of that sum in other before shipment and inserted in the	THREE (3)	(o) / L		ate 7, 2023		
prima facie evidence, but shall not be conclu OR FROM PORTS OF UNITED STATES.	usive on the carrier. THIS CLAU	USE SHALL AF	PLY ONLY TO GOODS MOVING TO			:MARCH SEVENT			
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the Bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped, or printed, as fully as if signed by such shipper, owner, consignee and/or holder. No agent is authorized to waive any of the provisions of the clauses.				Dated at FUZHOU (MAWEI), FUJIAN, CHINA MAR. 07, 2023 HMM CO., LTD. AS CARRIER					
IN WITNESS WHEREOF, the master of age which being accomplished, the others to sta	nt of the said ship has affirmed nd void.	to Bill of Load	ing, all of this tenor and date. ONE of	I IIVIIVI CO.,	LID. AG CARI	INCIN			



(#402)

TEL:+971 4 393 5511 / 393 5577 IMPORT DOC: 04 3127759, 769, 732 EXPORT DOC: 04 3127760,742 FAX:+971 4 393 5757

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