

Shipper MYGA TRADING LLC LIMITED ADD:ADD:UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN TEL:008615018796671	Booking No.	B/L No. YMLUR226007349
	Export References	

Consignee AHMED ABED AL-SHEIKH TRADING EST. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH TEL: 00966 1262 04787 *	Forwarding agent references
	Point and Country of Origin of goods

Notify Party SAME AS CONSIGNEE	ALSO NOTIFY *MOB. 00966505600512 MOB. 00966126205171 FAX: 00966126200258 EMAIL:AAALSHEIKHEST@GMAIL.COM IMPORTER NO. 4022**
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*Precarried by	*Place of Receipt SHEKOU, CHINA	Onward inland routing CY
Vessel Voy No. LISBON V-003W	Port of Loading SHEKOU, CHINA	
Port of Discharge JEDDAH, SAUDI ARABIA	*Place of Delivery JEDDAH, SAUDI ARABIA	Delivery status 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 : 933 CARTONS	29.080 CBM 7604.200 KGS
RAFEED		POWER EXTENSION SOCKETS HS CODE: 85366910 **CR. NO. 4030013083 VAT NO. 300183671700003 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 TELEX RELEASE
BMOU1154867 20DC' FCL/FCL	YMAI686183	933 CARTONS	7604.200KGS 29.080CBM

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 DEC/10/2020
	On Board Date DEC/10/2020

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226007349
Rate of Exchange				Total			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.
Number of B/L				payable at			

See Attached List...

**ATTACHED LIST

LISBON V-003W

B/L No : YMLUR226007349

MARK & DESCRIPTION

SHIPPING LINE /SHIPPING LINE AGENTS
ARE ELIGIBLE UNDER THIS B/L TERMS,
AS AGREED, TO COLLECT ANY CHARGES
SUCH AS, BUT NOT LIMITED TO,
CONTAINERS & REEFERS DEPOSIT, LIFT
ON/LIFT OFF CHARGE, AND OR ANY
OTHER CHARGES OR FEES WHERE DEEM
NECESSARY.

GENERAL REMARK

PLS CHECK THE B/L DETAILS AND CONFIRM BY RETURN BEFORE 2020 12/8 16:00 NO AMENDMENT, PLS ALSO CONFIRM "OK" TO US. OTHERWISE, WE' LL DIRECTLY ISSUE B/L ACCORDING TO THIS DRAFT BILL CONTENT. ANY CHARGES OR PENALTY ARISING AT ORIGIN/DESTINATION DUE TO LATE CONFIRMATION WILL BE ON YOUR ACCOUNT. WE' LL SEND YOU UPDATED DRAFT BILL IF THE O/B DATE AND FEEDER (IF ANY) ARE REVISED. THANKS

** END OF ATTACHED LIST **