

Draft Only

Non - Negotiable

Shipper MYGA TRADING LLC LIMITED ADD:UNIT D 16/F ONE CAPITAL PLACE 18LUARD RD WAN CHAI HK ATTN:ECHO CHAN TEL:008615018796671									Booking No.			Ì	B/L No. YMLUR226007534	
									Export References					
Consignee TATAWAR MAANA TRADING EST. AL KHADRA COMMERCIAL CENTER, AL BALADIAH STREET, JEDDAH, KINGDOM OF SAUDI ARABIA TEL OCCOMMENDATE to									Forwarding agent references					
TEL:966920011035 *									Point and Country of Origin of goods					
Notify Party									ALSO NOTIFY					
SAME AS CONSIGNEE									*MOB:00966504881194 EMAIL: FHGWAI@GMAIL.COM CR NO: 1010715899 VAT NO: 300416685900003 IMPORT NUMBER: 5010155					
*Precarried by *Place of Receipt										Onward inland routing				
Vessel CLEMENS	No. TE V-	-002W	SHEKOU, CHINA Port of Loading SHEKOU, CHINA						CY					
Port of Dis						e of De				Delivery status				
JEDDAH, SAUDI ARABIA						JAH, SA	UDI ARABI			CY				
MK	S & NOS/	CONTA	INER NOS	N	IO OF	PKGS	FARI		NISHED BY MERCHANT ON OF PACKAGES AND GOODS				Measurement(M) gross Weight(KGS)	
			1				SHIPPER'S LOAD AND COUNT. S. T. C : 2479 CARTONS					55.800 CBM 19860.620 KGS		
RAFEED							(LED DO 9405100	LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 STRIP LIGHT 940510000001				F	FREIGHT PREPAID	
							PANEL DOWNLIGHT 940510000001 RAFEED SHIRT 610510000000							
YMMU417	40DC'	FCL/FCL	YM	A169	95220	PO BOX OF SAUI TEL: (96	23798 JED DI ARABIA 36-12)-645 36-12)-643	CAL CO. LTD DAH-21436 KINGDOM 8116 EXT 128 2378 19860.620KGS 55.800CBM						
Declared value		ckage lim	If Merchant ente	ers val	ue of G	oods and p	ays the applicable			ate of Issue SHE		× 1	DEC/21/2020	
ITEM	110.00	сна	RATED AS	_	T T T T T				On Board Date DEC/21/20			NO	YMLUR226007534	
	. 110	UNU	aratharag.	1	EK	IMI	E-1	PREPAIL		COLLEGI	The	receipt, co	ustody,carriage and delivery of the goods	
											Dell his and	subject to eof and to very of the authorized authorizat	the terms appearing on the face and back carrier's applicable tariff. a Goods will be made to the Consignee or representative upon proper proof of identity tion without the need of producing or a copy of this Sea Waybill	
Rate of Exchange														
Number of B/L Total														
payable at See Attached List													ING (SHANGHAI) INTL. NG AGENCY CO., LTD	

**ATTACHED LIST

CLEMENS SCHULTE V-002W

B/L No : YMLUR226007534

MARK & DESCRIPTION

EMAIL: J. SIDDIQUI@UTCKSA. COM

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 12/16 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 **