

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.	B/L No. YMLUR226007534
		Export References	
Consignee TATAWAR MAANA TRADING EST. AL KHADRA COMMERCIAL CENTER, AL BALADIAH STREET, JEDDAH, KINGDOM OF SAUDI ARABIA TEL:966920011035 *		Forwarding agent references	
		Point and Country of Origin of goods	
Notify Party SAME AS CONSIGNEE		ALSO NOTIFY *MOB:00966504881194 EMAIL: FHGWAI@GMAIL.COM CR NO: 1010715899 VAT NO: 300416685900003 IMPORT NUMBER: 5010155	
*Precarried by	*Place of Receipt SHEKOU, CHINA	Onward inland routing CY	
Vessel Voy No. CLEMENS SCHULTE V-002W	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 : 2479 CARTONS	55.800 CBM 19860.620 KGS
RAFEED		LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 STRIP LIGHT 940510000001 PANEL DOWNLIGHT 940510000001 RAFEED SHIRT 610510000000 JEDDAH UNIVERSAL TECHNICAL CO. LTD PO BOX 23798 JEDDAH-21436 KINGDOM OF SAUDI ARABIA TEL: (966-12)-6458116 EXT 128 FAX: (966-12)-6432378	FREIGHT PREPAID
YMMU4177199 40DC' FCL/FCL	YMAI695220	2479 CARTONS	19860.620KGS 55.800CBM

TELEX RELEASE

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/21/2020

On Board Date DEC/21/2020

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226007534
Rate of Exchange							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				Total			
See Attached List...				payable at			

**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 **