921 44038330 Shipper's Name and Address Not negotiable Air Waybill MYGA TRADING LLC LIMITED sued by ADD: UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI **SF AIRLINES** HK ATTN:ECHO CHAN TEL:008615018796671 Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. Consignee's Name and Address Consignee's Account Number BENA ELGATHEBEA FOR TRADING CONTACT:SAED TEL:+966 53 580 2820 ADDRESS:7149,AISHA BINT ABI BAKR,ASSOUWAIDI,2120 RIYADH.POSTAL CODE:12795 Issuing Carrier's Agent Name and City Accounting Information **FREIGHT PREPAID EXP** Account No. Agent's IATA Code Airport of Departure (Addr. of first Carrier) and requested Routing **WUHAN** Declared Value for Carriage Routing and Destination Other PPD COLL to RUH F) PP PP FRA O37511/24MAY CNY NVD nount of Insurance INSURANCE - If Carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof, indicate amount to be insured in figures in box marked "amount of insurance." Airport of Destination **RIYADH** O37511/24MAY XXX Handling Information MARKS: RAFEED Chargeable Total Nature and Quantity of Goods (incl. Dimensions or Volume) No. of Pieces RCP Gross Rate Class Charge Weight Weight **EXPLOSION PROOF LIGHT** 1 474 K 474 39.42 18685.08 DIM(CM):130\*122\*120/1 VOL: 1.9 CBM 474 18685.08 Other Charges Weight Charge Prepaid Valuation Charge AWC:50 18685.08 Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignmentains dangerous goods, such part is properly described by name and is in proper condition for carriage by Total other Charges Due Agent according to the applicable Dangerous Goods R Total other Charges Due Carrie 50.00 Signature of Shipper or his Agent Total prepaid Total collect 22/May/23 **WUHAN** 8735.08 cc charges in Dest. Currency Executed on (Date) (at) (place) Signature of Signature of Issuing Carrier on its Agent

Total collect Charges

Charges at Destination

For Carrier's Use only at Destination

WUH

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