

Please read bottom line on draft B/L

<b>Shipper</b> MYGA TRADING LLC LIMITED ADD:UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN*		<b>Booking No.</b> R232156059	<b>Way bill No.</b> YMLUR232156059				
<b>Consignee</b> AHMED ABID AL-SHEIKH TRADING CO. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH TEL: 00966 1262 04787 MOB. **		<b>Export References</b>					
		<b>Forwarding agent references</b>					
<b>Notify Party</b> SAME AS CONSIGNEE		<b>ALSO NOTIFY</b> **00966505600512 MOB. 00966126205171 FAX:00966126200258 EMAIL:AAALSHEIKHEST@GMAIL.COM IMPORTER NO. 3140436 ***					
<b>*Precarried by</b>	<b>*Place of Receipt</b> NINGBO	<b>Onward inland routing</b>					
<b>Vessel Voy No. flag</b> YM WONDERLAND 022W	<b>Port of Loading</b> NINGBO	<b>Delivery status</b>					
<b>Port of Discharge</b> JEDDAH	<b>*Place of Delivery</b> JEDDAH						
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, STOWAGE AND COUNT. S. T. C : 509 CARTONS  SOCKETS 853669 SWITCHES 853650 *TEL:008615018796671 *** VAT NO. 311271998100003 ZIP CODE 22349 DISTRICT CODE 00966 CR. NO. 4030028786 / 7013479022  SHIPPING LINE /SHIPPING LINE AGENTS ARE ELIGIBLE UNDER THIS B/L TERMS, TO COLLECT CHARGES SUCH AS SECURITY DEPOSIT - SAR 3000 PER DRY	21.840 CBM 8280.000 KGS  FREIGHT PREPAID LOADED ON M/V : YM WONDERLAND VOY : 022W AT: NINGBO ON: 2023.08.28				
BEAU2373715 20' DC FCL/FCL YMAQ016051 509 CARTONS		8280.000KGS	21.840CBM				
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		<b>Place and Date of Issue</b> NINGBO 2023.08.28	<b>On Board Date</b> 2023.08.28				
ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
Freight as Arranged							YMLUR232156059
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			
*** <b>Remarks</b> *** See Attached List...							

 FM: JILL (TEL: 574-27821666\*490)  
 TO: DRAFT-CDOC@56CDOC.COM

B/L No : YMLUR232156059

S/O NO : R232156059

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MARK & DESCRIPTION

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CONTAINER & SAR 7,000 PER  
REEFER/FLAT RACK/SPECIAL EQUIPMENT  
LOLO CHARGES : SAR 55/85 + VAT  
ORC : SAR 300/450/560 PER 20'/40'/45'  
FOR NON DG AND SAR375/562.50/700  
PER 20'/40'/45' FOR DG  
RESPECTIVELY.  
INSPECTION FEES : SAR 120 PER  
CONTAINER  
REEFER PLUG IN CHARGES : SAR 200  
PER REEFER  
SPECIAL GEAR CHARGES : SAR 300 PER  
UNIT FOR OOG  
RIYADH DESTINED CONTAINER SHIFTING  
: SAR 60 PER UNIT  
X-RAY CHARGES FOR RIYADH SHIPMENT:  
SAR 460/560 ( 20'/40' )  
LINE DETENTION: AS PER MAWANI  
REGULATION CIRCULAR NO. 28/2021  
DATED - 06TH OCT 2021  
DAMAGE REPAIR / CLEANING CHARGES :  
AS PER ACTUAL, IF ANY.

\*\* END OF ATTACHED LIST \*\*