



萬海航運股份有限公司  
WAN HAI LINES LTD.

# BILL OF LADING

Shipper  
ATC MIDDLE EAST FZCO LIMITED  
ADD:RM 023 9/F BLK G KWAI SHING  
IND BLDG (STAGE 2)  
42-46 TAI LIN PAI RD KWAI CHUNG NT  
ATTN:ECHO CHAN\*

B/L NO. 026E549377

S/O NO : 026E549377A

COPY  
Non-negotiable

尊敬的客：請核對提單。如有修改請直接於e-SI上進行修改。  
另，請留意提單核對時限，超過時限提單鎖定後將不能再在e-SI上直接修改。

Consignee  
TATAWAR MAANA TRADING EST.  
AL KHADRA COMMERCIAL CENTER,  
AL BALADIAH STREET,  
JEDDAH, KINGDOM OF SAUDI ARABIA\*\*

Notify Party(carrier not to be responsible for failure to notify)  
SAME AS CONSIGNEE

WORLDWIDE SHIPPING & FREIGHT SERVICES CO., LTD.  
AL BAGHDADIA AL GHARBA DISTRICT, IBRAHIM SHAKER  
STREET, MOHAMMED ASHOOR BUILDING, OFFICE # 402.  
JEDDAH, SAUDI ARABIA.  
TEL : 6420400 FAX : 6522860

Ocean Vessel/Voy NO  
ELENI T 1QY AUS1NC

Port Of Loading	Place Of Receipt	Pre-carrige by
XIAMEN, CHINA	XIAMEN, CHINA	

Port Of Discharge	Place Of Delivery
JEDDAH, SAUDI ARABIA	JEDDAH, SAUDI ARABIA

Marks & Nos.;Container NO./Seal NO.	No Of Packages Or Containers	Kind Of Packages;Description Of Goods "SHIPPER'S PACK LOAD COUNT & SEAL" "SAID TO CONTAIN"	Gross Weight / Measurement
RAFEED FCL/FCL WHSU6318850 40SD96 WHLR985570	1 CTR (1504CARTON(S))	(DESCRIPTION AS ATTACHED LIST) 'FREIGHT PREPAID' SAY :ONE CONTAINER ONLY	9,815.420 KGS 62.0900 CBM

Freight Payable At	Ex. Rate	No Of Original B(s)/L	Place And Date Of Issue
XIAMEN	7.11	THREE (3)	XIAMEN NOV 01 2024

ALL AS ARRANGED

Laden On Board  
Date NOV 01 2024  
ELENI T 1QY AUS1NC AS AGENT FOR THE CARRIER WAN HAI LINES (SINGAPORE) PTE LTD.  
XIAMEN, CHINA



Ocean Vessel: ELENI T

Voyage No: 1QY AUS1NC

B/L No: 026E549377

S/O No: 026E549377A

Place Of Delivery: JEDDAH, SAUDI ARABIA

Place Of Receipt: XIAMEN, CHINA

\*\*\*\*B/L Attached List\*\*\*\*

<<Container>>

Ctnr NO	Type/Size	Seal NO.	Packages	Gross Weight (KGS)	Measurement (CBM)
FCL/FCL WHSU6318850	40SD96	WHLR985570			

<<Mark>>

<<Description>>

LED BULB 853941000000  
 PANEL DOWNLIGHT  
 940511000000  
 LED TRI PROOF LIGHT  
 940511000000  
 LED HIGH BAY LIGHT  
 940549100000  
 \*TEL: 008615018796671  
 \*\*TEL: 966920011035  
 MOB: 009660504881194  
 EMAIL: FHGWAI@GMAIL.COM  
 CR NO: 7010575962  
 VAT NO: 300416685900003  
 IMPORT NUMBER: 5010155

Shipping line/agents are eligible under this B/L terms. As agreed, to collect any fee such as, RHS@SAR300/450 (non DG), RHS@SAR375/563 (DG), LOLF@SAR170/270, Deposit@SAR3000/7000 Dry/RF, VRSI@USD55/110, GATE INSPECTION@SAR140/box, RF HANDLING@SAR402/box Detention as per MAWANI regulation article 28/02, Repair/cleaning fee@as per actual. Rail Freight for overweight containers SAR 1300/2600.