

Shipper MYGA TRADING LLC LIMITED ADD:UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN TEL:008615018796671		Booking No.	B/L No. YMLUR226010896
Consignee AHMED ABED AL-SHEIKH TRADING EST. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH TEL: 00966 1262 04787*		Export References	
Notify Party SAME AS CONSIGNEE		Forwarding agent references	
*Precarried by		Point and Country of Origin of goods	
Vessel Voy No. YM CAPACITY V-008W		Onward inland routing CY	
Port of Discharge JEDDAH, SAUDI ARABIA		Delivery status CY	
*Place of Receipt SHEKOU, CHINA		Delivery status CY	
Port of Loading SHEKOU, CHINA		Delivery status CY	
*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 : 971 CARTONS	68.620 CBM 14802.370 KGS
RAFEED		LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 **CR. NO. 4030028786 VAT NO. 300183671700003 JEDDAH UNIVERSAL TECHNICAL CO. LTD PO BOX 23798 JEDDAH-21436 KINGDOM OF SAUDI ARABIA TEL: (966-12)-6458116 EXT 128 FAX: (966-12)-6432378 EMAIL: J. SIDDIQUI@UTCKSA.COM	FREIGHT PREPAID
SEGU5301623 40HQ' FCL/FCL	YMAJ440222	971 CARTONS	14802.370KGS 68.620CBM

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 APR/15/2021
	On Board Date APR/15/2021

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226010896
<p>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.</p> <p>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.</p>							
Rate of Exchange				Total			
Number of B/L				payable at			

See Attached List...

 By _____
 as agent for Yang Ming Marine
 Transport Corporation, as carrier

**ATTACHED LIST

YM CAPACITY V-008W

B/L No : YMLUR226010896

MARK & DESCRIPTION

SHIPPING LINE /SHIPPING LINE AGENTS
ARE ELIGIBLE UNDER THIS B/L TERMS,
TO COLLECT CHARGES SUCH AS
SECURITY DEPOSIT - SAR 3000 PER DRY
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 ARTICLE 28/02
DAMAGE REPAIR / CLEANING CHARGES :
AS PER ACTUAL, IF ANY.
ON BOARD VESSEL

SURRENDER

GENERAL REMARK

PLS KINDLY NOTE THIS DRAFT BL ONLY UPDATE THE ON BOARD DATE AND FEEDER VSL NAME (IF THERE IS FEEDER).

** END OF ATTACHED LIST **