

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. YMLUR226011636
		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. YM COSMOS V-158W	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 : 2805 CARTONS	68.270 CBM 23282.500 KGS
RAFEED		STRIP LIGHT 940510000001 INTEGRATED SPOTLIGHT 940510000001 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
YMLU8556469 40HQ' FCL/FCL	YMAJ461349	SHIPPING LINE /SHIPPING LINE AGENTS 2805 CARTONS 23282.500KGS 68.270CBM	

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 MAY/05/2021

On Board Date MAY/05/2021

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226011636
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			

See Attached List...

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

HUAN MING (SHANGHAI) INTL.
SHIPPING AGENCY CO., LTD

**ATTACHED LIST

YM COSMOS V-158W

B/L No : YMLUR226011636

MARK & DESCRIPTION

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

GENERAL REMARK

PLS CHECK THE B/L DETAILS AND CONFIRM BY RETURN BEFORE 2021 5/13 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 **