

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. YMLUR226011660
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 COSMOS V-158W		Onward inland routing CY	
Port of Discharge 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 : 760 CARTONS	67.380 CBM 12100.610 KGS
RAFEED		LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 INTEGRATED SPOTLIGHT 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
FBLU0155073 40HQ' FCL/FCL	YMAJ463115	760 CARTONS	12100.610KGS 67.380CBM

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/19/2021
	On Board Date MAY/19/2021

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226011660
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...

**ATTACHED LIST

YM COSMOS V-158W

B/L No : YMLUR226011660

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 **