

VAT-ID-No.: DE813960018
Ballindamm 25 - D-20095 Hamburg

Shipper:
MYGA TRADING LLC LIMITED
ADD:UNIT D 16/F ONE CAPITAL PLACE
18 LUARD RD WAN CHAI HK ATTN:ECHO
CHAN
TEL:008615018796671



Carrier's Reference: 88785022 | **B/L-No.:** HLCUCA42105AUKG6 | **Page:** 2 / 3

Consignee (not negotiable unless consigned to order):
HISHAM AL DASOUQI ELECTRICAL EST.
ENG.HISHAM AL DASOUQI
AMMAN-ABDALLI-KING HUSSEIN
ST.BUILD.BALBISI NO 110 OFFICE 407
MOBILE: 0799736961

Export References:

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
SAME AS CONSIGNEE

Consignee's Reference:

Place of Receipt:

Vessel(s): YM ORCHID | **Voyage-No.:** 167W

Place of Delivery:

Port of Loading: SHEKOU

Port of Discharge: AQABA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
UACU 8340072 SEAL: UACU8340072 MARKS & NOS: RAFEED	1 CONT. 40'X8'6" GENERAL PURPOSE CONT. SLAC* 2209 CARTONS LED LIGHTING HS CODE: 940540	10380.600 KG	61.020 CBM

*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE : 02.JUN.2021
 PORT OF LOADING: SHEKOU
 VESSEL NAME: YM ORCHID VOYAGE: 167W

FREIGHT PREPAID

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **DRAFT**

Total No. of Containers received by the Carrier: 1 | Packages received by the Carrier:

Movement: **FCL/FCL** | Currency:

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
GUANGZHOU | **02.JUN.2021**

Freight payable at: | Number of original Bs/L:
 | **1**

Total Freight Prepaid	Total Freight Collect	Total Freight

FOR ABOVE NAMED CARRIER:
 HAPAG-LLOYD (CHINA) SHIPPING LTD.
 GUANGZHOU BRANCH (AS AGENT)

MTD17312 (FB:;:;:)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

AGENT

UASAC (JORDAN) LTD
 MECCA STREET, ABU AL DAHAB COMPLEX
 22, 5TH FLOOR, NEAR SAMSUNG BCI
 AMMAN
 JORDAN

+962 6 5630260
 +962 6 5816612

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
EXPORT SERVICE FEE				X	
THC ORIGIN				X	
CARR. SECURITY FEE				X	
MARINEFUEL RECOVER				X	
MANUAL PROCESS.FEE				X	
DOCUMENT FEE				X	
RECEIV./HANDL./DEL					X
IMPORT SERVICE FEE					X
CLEANING CHARG.DES					X
DEST.DOCUMENT FEE					X
CONTR MAINTEN.FEE					X
EQUIPM.MAINTEN.FEE					X
LUMPSUM				X	