

Shipper MYGA TRADING LLC LIMITED UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN TEL:008615018796671		Booking No.	B/L No. YMLUR226012737
		Export References	
Consignee CONSIGNEE:AHMED ABED AL-SHEIKH TRADING EST. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH**		Forwarding agent references	
		Point and Country of Origin of goods	
Notify Party SAME AS CONSIGNEE		ALSO NOTIFY **TEL: 00966 1262 04787 MOB. 00966505600512 MOB. 00966126205171 FAX: 00966126200258 EMAIL:AAALSHEIKHEST***	
*Precarried by	*Place of Receipt SHEKOU, CHINA	Onward inland routing CY	
Vessel Voy No. YM WONDROUS V-032W	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 : 2132 CARTONS	66.780 CBM 24794.660 KGS
RAFEED		LED FLOOD LIGHT 940540100005 LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 STRIP LIGHT 940510000001 LED HIGH BAY LIGHT 940540100005 ***@GMAIL.COM IMPORTER NO. 4022 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	FREIGHT PREPAID
TEMU8134378 40HQ' FCL/FCL	YMAJ454219	2132 CARTONS	24794.660KGS 66.780CBM

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 JUN/08/2021

On Board Date JUN/08/2021

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226012737
				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.
				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 WONDROUS V-032W

B/L No : YMLUR226012737

MARK & DESCRIPTION

FAX: (966-12)-6432378
EMAIL: J.SIDDIQUI@UTCKSA.COM

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.

** END OF ATTACHED LIST **