

<b>Shipper</b> MYGA TRADING LLC LIMITED ADD:UNIT D 16/F ONE CAPITAL PLACE 18 LUARD RD WAN CHAI HK ATTN:ECHO CHAN TEL:008615018796671		<b>Booking No.</b>	<b>B/L No.</b> YMLUR226007190
<b>Consignee</b> AHMED ABED AL-SHEIKH TRADING EST. KILO-08, OLD MAKKAH ROAD JEDDAH- SAUDI ARABIA TURKY AHMAD ABED ALSHEIKH TEL: 00966 1262 04787*		<b>Export References</b>	
<b>Notify Party</b> SAME AS CONSIGNEE		<b>Forwarding agent references</b>	
<b>*Precarried by</b>		<b>Point and Country of Origin of goods</b>	
<b>Vessel Voy No.</b> YM WORTH V-027W		<b>Onward inland routing</b> CY	
<b>Port of Discharge</b> JEDDAH, SAUDI ARABIA		<b>Delivery status</b> CY	

PARTICULARS FURNISHED BY MERCHANT			
MKS & NOS/CONTAINER NOS	NO OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	Measurement(M) gross Weight(KGS)
	2 CTNR	SHIPPER'S LOAD AND COUNT. S. T. C : 2986 CARTONS	136.020 CBM 33985.240 KGS
RAFEED		LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 STRIP 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	FREIGHT PREPAID
SEGU5407791 40HQ' FCL/FCL SEGU4036000 40HQ' FCL/FCL	YMAI696180 YMAI690144	1791 CARTONS 1195 CARTONS	18048.750KGS 66.410CBM 15936.490KGS 69.610CBM

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	<b>Place and Date of Issue</b> SHENZHEN NOV/29/2020
	<b>On Board Date</b> NOV/29/2020

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226007190
<b>Rate of Exchange</b>				<b>Total</b>			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.
<b>Number of B/L</b>				<b>payable at</b>			

See Attached List...

\*\*ATTACHED LIST

YM WORTH V-027W

B/L No : YMLUR226007190

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MARK & DESCRIPTION

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EMAIL:J. SIDDIQUI@UTCKSA.COM

SHIPPING LINE /SHIPPING LINE AGENTS  
ARE ELIGIBLE UNDER THIS B/L TERMS,  
AS AGREED, TO COLLECT ANY CHARGES  
SUCH AS, BUT NOT LIMITED TO,  
CONTAINERS & REEFERS DEPOSIT, LIFT  
ON/LIFT OFF CHARGE, AND OR ANY  
OTHER CHARGES OR FEES WHERE DEEM  
NECESSARY.

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GENERAL REMARK

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PLS CHECK THE B/L DETAILS AND CONFIRM BY RETURN BEFORE 2020 11/27 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 \*\*