

<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> YMLUR226007351
		<b>Export References</b>	
<b>Consignee</b> TATAWAR MAANA TRADING EST. AL KHADRA COMMERCIAL CENTER, AL BALADIAH STREET, JEDDAH, KINGDOM OF SAUDI ARABIA TEL:966920011035 *		<b>Forwarding agent references</b>	
		<b>Point and Country of Origin of goods</b>	
<b>Notify Party</b> SAME AS CONSIGNEE		ALSO NOTIFY  *MOB:00966504881194 EMAIL:FHGWAI@GMAIL.COM CR NO:1010715899 VAT NO:300416685900003 IMPORE NUMBER:5010155	
<b>*Precarried by</b>	<b>*Place of Receipt</b> SHEKOU, CHINA	<b>Onward inland routing</b> CY	
<b>Vessel Voy No.</b> MOL GROWTH V-207W	<b>Port of Loading</b> SHEKOU, CHINA		
<b>Port of Discharge</b> JEDDAH, SAUDI ARABIA	<b>*Place of Delivery</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)
	1 CTNR	SHIPPER'S LOAD AND COUNT. S. T. C : 1211 CARTONS	67.140 CBM 17965.350 KGS
RAFEED		LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 STRIP LIGHT 940510000001 LED FLOOD LIGHT 940540100005  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
TCNU4072405 40HQ' FCL/FCL	YMAI384517	1211 CARTONS	17965.350KGS 67.140CBM

TELEX RELEASE

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 DEC/05/2020
	<b>On Board Date</b> DEC/05/2020

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226007351
<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

MOL GROWTH V-207W

B/L No : YMLUR226007351

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MARK & DESCRIPTION

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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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\*\* END OF ATTACHED LIST \*\*