

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. YMLUR226007366
Consignee TATAWAR MAANA TRADING EST. AL KHADRA COMMERCIAL CENTER, AL BALADIAH STREET, JEDDAH, KINGDOM OF SAUDI ARABIA TEL:966920011035*		Export References	
Notify Party SAME AS CONSIGNEE		Forwarding agent references	
*Precarried by		Point and Country of Origin of goods	
Vessel Voy No. MOL GROWTH V-207W		Onward inland routing CY	
Port of Discharge JEDDAH, SAUDI ARABIA		Delivery status CY	
*Place of Receipt SHEKOU, CHINA		*Place of Delivery JEDDAH, SAUDI ARABIA	
Port of Loading SHEKOU, CHINA		ALSO NOTIFY *MOB:00966504881194 EMAIL:FHWAI@GMAIL.COM CR NO:1010715899 VAT NO:300416685900003 IMPORTER NUMBER:5010155	

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 : 2967 CARTONS	69.130 CBM 24212.050 KGS
RAFEED		LED RECESSED LUMINAIRES (LED DOWN LIGHT) 940510000001 STRIP LIGHT 940510000001 PANEL DOWNLIGHT 940510000001 FUSED PLUGS FOR UK SOCKETS 853669200001	FREIGHT PREPAID
CAIU7981883 40HQ' FCL/FCL	YMAI384565	JEDDAH UNIVERSAL TECHNICAL CO. LTD PO BOX 23798 JEDDAH-21436 KINGDOM OF SAUDI ARABIA TEL: (966-12)-6458116 EXT 128 FAX: (966-12)-6432378	TELEX RELEASE
		2967 CARTONS	24212.050KGS 69.130CBM

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 DEC/06/2020
	On Board Date DEC/06/2020

ITEM NO	CHG	RATED AS	PER	RATE	PREPAID	COLLECT	B/L NO
							YMLUR226007366
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...

 By _____
 as agent for Yang Ming Marine
 Transport Corporation, as carrier

**ATTACHED LIST

MOL GROWTH V-207W

B/L No : YMLUR226007366

MARK & DESCRIPTION

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.

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 **