## Shipper **REFERENCE NO:** B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, **BILL OF LADING** Amraiwadi, Ahmedabad, Gujarat, India - 380026. B/L No. 2406060AA +91 9313035076, +91 9537651265 info@bkexportsinternational.com www.bkexportsinternational.com SHIPPING & LOGISTICS **International Freight Forwarder** AA STONE INVESTMENT TRADING COMPANY LTD. 34/5 TRAN KHANH DU STREET, TAN DINH WARD, RECEIVED by the Carrier from the Shipper in apparent good order and condition DISTRICT 1, HOCHIMINH CITY, VIETNAM (unless otherwise noted herein) the total number or quantity of Containers or other packages or unit indicated below for Carriage subject to all the terms and conditions TAX:0317458134 hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE TEL: 093190.1986 HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the port of Loading, which ever MAIL: AASTONEDOCS@GMAIL.COM is applicable, to the Port of Discharge or the Place of delivery, which ever is applicable. Notify Party One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to AA STONE INVESTMENT TRADING COMPANY LTD. the Carrier at the Port of Discharge or at some other location acceptable to the Carrier in exchange for the Goods. In accepting this Bill of Lading the Merchant expressly 34/5 TRAN KHANH DU STREET, TAN DINH WARD, accepts and agrees to all it's terms and conditions whether printed, stamped or written, DISTRICT 1, HOCHIMINH CITY, VIETNAM or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by TAX:0317458134 the Merchant. TEL: 093190.1986 MAIL: AASTONEDOCS@GMAIL.COM Port of Loading Pre-carriage by Number of Originals Place of Receipt KATTUPALLI.INDIA 3 (Three) Ocean Vessel Port of Discharge Place of Delivery Freight payable XIN YANG PU/ 174E DA NANG, VIETNAM Description of Goods Number of Marks and Numbers Gross Measurement Weight Containers or Packages 1 CONTAINER 20DC ONLY CY/CY 245 28000 Particulars Furnished by TOTAL: 245 SLABS. DFSU1101410 **SLABS** KGS POLISHED GRANITE SLABS 26021501 SB NO: 1290992 . DT: 30.05.2024 INV NO: BK004/24-25 29.05.2024 IEC NO: AGOPJ1643O. H.S CODE NO: 68022390 NET WT: 27500.00.KGS FREIGHT PREPAID ON BOARD: 2024-06-06 For Delivery of Goods apply to HP GLOBAL COMPANY LIMITED INWITNESS whereof the number of original Bill of Lading stated opposite have been issued one of which being accomplished the other(s) to be void NO. 9, HOUSE NO. A4, COLLECTIVE QUARTER OF HANOI UNIVERSITY, TRUNG VAN WARD, NAM TU LIEM Signed as the Carrier **DISTRICT HANOI 100000 VIETNAM** TAX ID: 0106718785; Email: cus2@hptoancau.com Tel: +84 966386029/024 73008608 (Ext 8006) Place and date of Issue CHENNAI, INDIA, 2024-06-06 Freight and Charge Collect Prepaid STAMP and Signature AS ARRANGED FOR RJ SHIPPING & LOGISTICS

AS AGENTS