

Shipper

B K EXPORTS  
90 JASODANAGAR CROSS ROAD NR. CANAL  
OPP.BARODA EXPRESS HIGHWAY AMRAIWADI  
AHMEDABAD GUJARAT INDIA - 380026.  
TEL:+91 9313035076 +91 9537651265  
INFO@BKEXPORTSINTERNATIONAL.COM  
WWW.BKEXPORTSINTERNATIONAL.COM

DG STONE IMPORT EXPORT TRADING SERVICE COMPANY  
LIMITED

ADD: NO. 101/231 VAN CAO STREET, DANG LAM  
HAI AN DISTRICT, HAI PHONG CITY.

TAX CODE : 0202126326

PHONE: 0942979668

EMAIL: XNK.DGSTONE@GMAIL.COM

Notify party

DG STONE IMPORT EXPORT TRADING SERVICE COMPANY  
LIMITED

ADD: NO. 101/231 VAN CAO STREET, DANG LAM  
HAI AN DISTRICT, HAI PHONG CITY.

TAX CODE : 0202126326

PHONE: 0942979668

EMAIL: XNK.DGSTONE@GMAIL.COM

Pre- Carriage by

Place of receipt

Ocean Vessel/Voy. No.

ICD JAIPUR  
Port of loading

WIDE ALFA  
Port of discharge

235E

MUNDRA/INDIA

Place of delivery

\*Final Destination (for the Merchant's reference)

HAIPHONG, VIETNAM  
Container No

Seal No  
Marks and Numbers.

No. of Containers  
of pkgs.

Kind of packages; description of goods

Gross Weight

Measurement

SIKU3094690-20-DR-86  
175482

185  
SLABS

SHIPPER'S LOAD, STOW, COUNT & SEAL  
1X20' FCL CONTAINER  
SAID TO CONTAIN  
TOTAL NO OF SLABS 185  
POLISHED GRANITE SLABS  
INV.NO. BK001/23-24 DATED 07.04.2023  
SB NO: 9157562 DT: 08.04.2023  
GROSS WEIGHT : 28000.00 KGS  
NET WEIGHT : 27500.00 KGS  
IEC CODE: AGQP11643Q  
HS CODE: 68022390  
FREIGHT PREPAID

SAID TO WEIGH  
28,000.000 KGS

NET WEIGHT  
27500.000 KGS

FCL/FCL  
CY/CY

DISCHARGE AGENT NAME ADDRESS :

HCI-AN CO., LTD.  
No. 393 DANANG STR,  
HAI AN DISTRICT, HAI PHONG CITY,  
VIETNAM  
TEL: +84 31 3555336  
FAX: +84 31 3555336

1x 20

FREIGHT PREPAID, SAID TO  
CONTAIN, SHIPPED ON BOARD

ONE HUNDRED AND EIGHTY FIVE SLABS ONLY

Total No. of Containers  
or Packages (in word)

Freight and Charges

Revenue Tons

Rate

Per

Prepaid

Collect

FREIGHT PREPAID AS ARRANGED

CTHC PAYABLE AT DESTINATION



Ex. Rate

Prepaid at

Payable at

Place and date of issue  
JAIPUR 15.04.2023

JAIPUR

Total prepaid in local currency

No. of original B(s) 3 (THREE)

For UNITED LINER SHIPPING SERVICES LLP

SHIPPED on board the Vessel

15-APR-2023

Date

By

As Agents for the Carrier

ORIGINAL



B/L No.

SSLMDHPHCAA0066

**SAMUDERA SHIPPING LINE LTD.**  
SAMUDERA INDONESIA GROUP

## BILL OF LADING

Received by the Carrier from the shipper in apparent goods order and condition unless otherwise indicated herein the Goods or the container (s) or package (s) said to contain the cargo herein mentioned to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and on other means of transport from the place of receipt or the port of loading to port of discharge or the place of delivery shown herein and there to be delivered unto order or assigns. If required by the Carrier, this Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order.

In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms, and conditions on the face and back hereof, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding and agrees that all agreements or freight engagements for and in connection with the carriage of the Goods are superseded by this Bill of Lading.

In witness whereof the Undersigned, on behalf of Samudera Shipping Line Ltd. the Master and the owner of the Vessel, has signed the number of Bill (s) of Lading stated below all of this tenor and date, one of which being accomplished, the others to stand void.

PARTICULARS FURNISHED BY SHIPPER