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. 2309019MK289 +91 9313035076, +91 9537651265 info@bkexportsinternational.com www.bkexportsinternational.com HP SHIPPING & LOGISTICS **International Freight Forwarder** MK SERVICE TRADING Co., LTD Ad: 469 TRAN NHAN TONG STREET, NAM SON WARD, RECEIVED by the Carrier from the Shipper in apparent good order and condition KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. (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 code: 0201809312 hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE mk200917hp@gmail.com/mk@mkservice.com.vn HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S Cell phone: +84 886626222 APPLICABLE TARIFF) from the Place of Receipt or the port of Loading, which ever is applicable, to the Port of Discharge or the Place of delivery, which ever is Notify Party applicable. One original Bill of Lading, duly endorsed, must be surrendered by the MK SERVICE TRADING Co., LTD Merchant to 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 Ad: 469 TRAN NHAN TONG STREET, NAM SON WARD, Merchant expressly accepts and agrees to all it's terms and conditions whether KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. printed, stamped or written, or otherwise incorporated, notwithstanding the nonsigning of this Bill of Lading by the Merchant. Tax code: 0201809312 mk200917hp@gmail.com/mk@mkservice.com.vn Cell phone: +84 886626222 Place of Receipt Port of Loading Pre-carriage by Number of Originals CHENNAI, INDIA 3 (Three) Ocean Vessel Port of Discharge Place of Delivery Freight payable OOCL NORFOLK/ E270 HAIPHONG, VIETNAM Marks and Numbers Number of Description of Goods Gross Measurement Containers Weight or Packages 1 CONTAINER 20DC ONLY CY/CY 289 28000 Particulars Furnished by IAAU2800368 TOTAL: 289 SLABS. SLABS KGS IAAI232120 POLISHED GRANITE SLABS SB NO: 3403745. DT: 23.08.2023. INV NO: BK007/23-24, DT: 21.08.2023. IEC NO: AGOPJ1643O H.S CODE NO: 68022390. NET WT: 27500.00 KGS. FREIGHT PREPAID ON BOARD: 2023-08-29 INWITNESS whereof the number of original Bill of Lading stated For Delivery of Goods app HP GLOBAL COMPANY LIMITED NO. 09, A4, HA NOI opposite have been issued one of which being accomplished the other(s) to UNIVERSITY, TRUNG VAN, NAM TU LIEM, HA NOI, VIET NAM be void TAX ID: 0106718785 Email: cus2@hptoancau.com Tel: +84 966386029/024 73008608 (Ext 8006) Signed as the Carrier Place and date of Issue Freight and Charge Prepaid Collect CHENNAI, INDIA, 2023-08-29 AS ARRANGED STAMP and Signature

Freight and Charge

Prepaid

AS ARRANGED

Collect

For RJ SHIPPING & LOGISTICS

AS AGENTS