## Shipper **REFERENCE NO:** B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, **BILL OF LADING** Amraiwadi, Ahmedabad, Gujarat, India - 380026. +91 9313035076, +91 **B/L No. 2405120CM** info@bkexportsinternational.com www.bkexportsinternational.com SHIPPING & LOGISTICS Consignee **International Freight Forwarder** CM STONE COMPANY LIMITED ADD: NO 6, NICHE 33/358 DA NANG, DONG HAI 1 WARD, RECEIVED by the Carrier from the Shipper in apparent good order and condition HAI AN DISTRICT, HAI PHONG 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 CODE: 0202211652 hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE PHONE NO: 0983037116 HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the port of Loading, which ever EMAIL: IMP@CMSTONE.CO 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 CM STONE COMPANY LIMITED the Carrier at the Port of Discharge or at some other location acceptable to the Carrier ADD: NO 6, NICHE 33/358 DA NANG, DONG HAI 1 WARD, in exchange for the Goods. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's terms and conditions whether printed, stamped or written, HAI AN DISTRICT, HAI PHONG CITY, VIETNAM or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by TAX CODE: 0202211652 the Merchant. PHONE NO: 0983037116 EMAIL: IMP@CMSTONE.CO Number of Originals Place of Receipt Port of Loading Pre-carriage by CHENNAI PORT, INDIA 3 (Three) Ocean Vessel Port of Discharge Place of Delivery Freight payable SEASPAN OSAKA/ E015 HAIPHONG, VIETNAM Marks and Numbers Number of Description of Goods Measurement Gross Containers Weight or Packages 1 CONTAINER CY/CY 20DC ONLY 28000 379 Particulars Furnished by TOTAL: 379 SLABS. IAAU2789314 **SLABS** KGS POLISHED GRANITE SLABS IAAI257953 SB NO: 9606243. DT: 03.05.2024 INV NO: BK003/24-25. DT: 03.05.2024. IEC NO: AGQPJ1643Q H.S CODE NO: 68022390 NET WT: 27500.00. KGS. FREIGHT PREPAID ON BOARD: 2024-05-08 For Delivery of Goods apply to INWITNESS whereof the number of original Bill of Lading stated opposite HP GLOBAL COMPANY LIMITED 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, 2024-05-08 Freight and Charge Prepaid Collect STAMP and Signature AS ARRANGED FOR RJ SHIPPING & LOGISTICS

AS AGENTS