

Shipper B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026. +91 9313035076, +91 9537651265 info@bkexportsinternational.com www.bkexportsinternational.com			REFERENCE NO: BILL OF LADING <div style="border: 1px solid black; padding: 5px; text-align: center;"> B/L No. 2309003MK </div>		
Consignee MK SERVICE TRADING Co., LTD Ad : 469 TRAN NHAN TONG STREET,NAM SON WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. Tax code: 0201809312 mk200917hp@gmail.com/mk@mkservice.com.vn Cell phone: +84 886626222			HP SHIPPING & LOGISTICS International Freight Forwarder		
Notify Party MK SERVICE TRADING Co., LTD Ad : 469 TRAN NHAN TONG STREET,NAM SON WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. Tax code: 0201809312 mk200917hp@gmail.com/mk@mkservice.com.vn Cell phone: +84 886626222			RECEIVED by the Carrier from the Shipper in apparent good order and condition (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 hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S 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 applicable. One original Bill of Lading, duly endorsed, must be surrendered by the 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 Merchant expressly accepts and agrees to all it's terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.		
Place of Receipt		Port of Loading CHENNAI, INDIA	Pre-carriage by	Number of Originals	
				3 (Three)	
Ocean Vessel WAN HAI 508/ E196		Port of Discharge HAIPHONG, VIETNAM	Place of Delivery	Freight payable	
Particulars Furnished by	Marks and Numbers	Number of Containers or Packages	Description of Goods	Gross Weight	Measurement
	CY/CY		1 CONTAINER 20DC ONLY		
	IAAU2812610	359		28000	
	IAAI232137	SLABS	TOTAL : 359 SLABS. POLISHED GRANITE SLABS SB NO: 3307977. DT: 19.08.2023. INV NO: BK005/23-24. DT : 18/08/2023. IEC NO: AGQPJ1643Q H.S CODE NO: 68022390. NET WT: 27500.00. KGS.	KGS	
			FREIGHT PREPAID ON BOARD: 2023-08-24		
For Delivery of Goods apply to HP GLOBAL COMPANY LIMITED NO. 09, A4, HA NOI UNIVERSITY, TRUNG VAN, NAM TU LIEM, HA NOI, VIET NAM TAX ID: 0106718785 Email: cus2@hptoancau.com Tel: +84 966386029/024 73008608 (Ext 8006)			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 <div style="border-top: 1px solid black; width: 100%;"></div> Signed as the Carrier <div style="border-top: 1px solid black; width: 100%;"></div> Place and date of Issue <div style="text-align: right;">CHENNAI, INDIA, 2023-08-24</div> <div style="border-top: 1px solid black; width: 100%;"></div> STAMP and Signature <div style="text-align: center;"> FOR RJ SHIPPING & LOGISTICS  AS AGENTS </div>		
Freight and Charge	Prepaid	Collect			
	AS ARRANGED				