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. 2402092 9537651265 info@bkexportsinternational.com www.bkexportsinternational.com HP SHIPPING & LOGISTICS Consignee CONG TY TNHH XUAT NHAP KHAU VA XAY DUNG **International Freight Forwarder** THON DU XA-XA HOA NAM- HUYEN UNG HOA HA NOI. 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 Tax 0108570397 packages or unit indicated below for Carriage subject to all the terms and conditions Cell phone: +84 986235099 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 Notify Party ever is applicable, to the Port of Discharge or the Place of delivery, which ever is CONG TY TNHH XUAT NHAP KHAU VA XAY DUNG applicable. One original Bill of Lading, duly endorsed, must be surrendered by the PHUC TIEN 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 THON DU XA-XA HOA NAM- HUYEN UNG HOA HA NOI. Merchant expressly accepts and agrees to all it's terms and conditions whether Tax 0108570397 printed, stamped or written, or otherwise incorporated, notwithstanding the non-Cell phone: +84 986235099 signing of this Bill of Lading by the Merchant. Place of Receipt Port of Loading Pre-carriage by Number of Originals CHENNAI, INDIA 3 (Three) Port of Discharge Place of Delivery Freight payable Ocean Vessel SEASPAN OSAKA/ 013E HAIPHONG, VIETNAM Marks and Numbers Number of Description of Goods Gros Measurement Containers Weight or Packages 1 CONTAINER 20DC ONLY CY/CY 330 28000 TOTAL: 330 SLABS. BMOU2992170 **SLABS** KGS Particulars Furnished POLISHED GRANITE SLABS 26053276 SB NO: 7373152. DT: 08.02.2024. INV NO: BK024/23-24. DT: 08.02.2024 IEC NO: AGQPJ1643Q H.S CODE NO: 68022390 NET WT: 27500.00. KGS. FREIGHT PREPAID ON BOARD: 2024-02-14 For Delivery of Goods apply to INWITNESS whereof the number of original Bill of Lading stated 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 Collect Prepaid CHENNAI, INDIA, 2024-02-14 AS ARRANGED STAMP and Signature FOR RJ SHIPPING & LOGISTICS

AS AGENTS