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. 2311022MK** 9537651265 info@bkexportsinternational.com www.bkexportsinternational.com HP SHIPPING & LOGISTICS Consignee MK SERVICE TRADING Co., LTD **International Freight Forwarder** Ad: 469 TRAN NHAN TONG STREET, NAM SON WARD, KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. 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 code: 0201809312 packages or unit indicated below for Carriage subject to all the terms and conditions mk200917hp@gmail.com / mk@mkservice.com.vn hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE Cell phone: +84 886626222 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 MK SERVICE TRADING Co., LTD applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Ad: 469 TRAN NHAN TONG STREET, NAM SON WARD, 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 KIEN AN DISTRICT HAI PHONG CITY, VIET NAM. Merchant expressly accepts and agrees to all it's terms and conditions whether Tax code: 0201809312 printed, stamped or written, or otherwise incorporated, notwithstanding the nonsigning of this Bill of Lading by the Merchant. 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 WAN HAI 508/ E198 HAIPHONG, VIETNAM Marks and Numbers Number of Description of Goods Gross Measurement Containers Weight 1 CONTAINER or Packages CY/CY 20DC ONLY 483 28000 TCLU2639961 **SLABS** TOTAL: 483 SLABS. KGS Particulars Furnished POLISHED GRANITE SLABS IAAI229479 SB NO: 4929602. DT: 27.10.2023. INV NO: BK018/23-24. DT: 26.10.2023. IEC NO: AGQPJ1643Q H.S CODE NO:68022390 NET WT: 27500.00. KGS. FREIGHT PREPAID ON BOARD: 2023-11-01 For Delivery of Goods apply to INWITNESS whereof the number of original Bill of Lading stated HP GLOBAL COMPANY LIMITED opposite have been issued one of which being accomplished the other(s) to NO. 09, A4, HA NOI UNIVERSITY, TRUNG VAN, NAM TU LIEM, be void HA NOI, VIET NAM 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, 2023-11-01 AS ARRANGED STAMP and Signature

FOR RJ SHIPPING & LOGISTICS

AS AGENTS