

<div>Shipper</div> <div>B K EXPORTS</div> <div>90, Jasodanagar Cross Road, Nr. Canal, Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026.</div> <div>info@bkexportsinternational.com</div> <div>www.bkexportsinternational.com</div>			<div>REFERENCE NO:</div> <div>BILL OF LADING</div> <div>B/L No. 2409003</div> <div>SHIPPING & LOGISTICS</div> <div>International Freight Forwarder</div> <div>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.</div>		
<div>Consignee</div> <div>NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED</div> <div>1041/82/1 TRAN XUAN SOAN, TAN HUNG WARD</div> <div>DISTRICT 7, HO CHI MINH CITY, VIETNAM</div> <div>TAX 0318435362</div> <div>CELL PHONE : +84 0934042855</div>					
<div>Notify Party</div> <div>NGUYEN MINH IMPORT EXPORT TM&DV COMPANY LIMITED</div> <div>1041/82/1 TRAN XUAN SOAN, TAN HUNG WARD</div> <div>DISTRICT 7, HO CHI MINH CITY, VIETNAM</div> <div>TAX 0318435362</div> <div>CELL PHONE : +84 0934042855</div>					
<div>Place of Receipt</div>		<div>Port of Loading</div> <div>KATTUPALLI, INDIA</div>		<div>Pre-carriage by</div>	
				<div>Number of Originals</div> <div>3 (Three)</div>	
<div>Ocean Vessel</div> <div>SHINA 007E</div>		<div>Port of Discharge</div> <div>DA NANG, VIETNAM</div>		<div>Place of Delivery</div> <div>Freight payable</div>	
<div>Marks and Numbers</div> <div>CY/CY</div> <div>ONEU2355222 /</div> <div>IN1739950</div>		<div>Number of Containers or Packages</div> <div>474</div> <div>SLABS</div>		<div>Description of Goods</div> <div>01 X 20' GP CONTAINER</div> <div>STC TOTAL : 474 SLABS.</div> <div>POLISHED GRANITE SLABS</div> <div>INV NO: BK007/24-25. DT : 02/08/2024.</div> <div>SB NO: 2936054. DT: 03.08.2024.</div> <div>IEC NO: AGQPJ1643Q</div> <div>H.S CODE NO: 68022390</div> <div>NET WT: 27500.00. KGS.</div> <div>FREIGHT PREPAID</div> <div>ON BOARD: 2024-08-05</div>	
<div>Particulars Furnished by</div>					
<div>For Delivery of Goods apply to</div> <div>HP GLOBAL COMPANY LIMITED</div> <div>NO. 9, HOUSE NO. A4, COLLECTIVE QUARTER OF HANOI UNIVERSITY, TRUNG VAN WARD, NAM TU LIEM DISTRICT HANOI 100000</div> <div>VIETNAM</div> <div>TAX ID: 0106718785; Email: cus2@hptoancau.com</div> <div>Tel: +84 966386029/024 73008608 (Ext 8006)</div>			<div>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> <div>Signed as the Carrier</div> <div>Place and date of Issue</div> <div>CHENNAI, INDIA, 2024-08-05</div> <div>STAMP and Signature</div> <div>FOR RJ SHIPPING & LOGISTICS</div> <div>AS AGENTS</div>		
<div>Freight and Charge</div>		<div>Prepaid</div> <div>AS ARRANGED</div>		<div>Collect</div>	