

<b>Shipper</b> 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			<b>REFERENCE NO:</b> <b>BILL OF LADING</b> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>B/L No. 2510070AA</b> </div>			
<b>Consignee</b> A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, HOCHIMINH CITY, VIETNAM TAX:0317458134 TEL: 0962147396 MAIL: AASTONEDOCS@GMAIL.COM			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.			
<b>Notify Party</b> A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD, HOCHIMINH CITY, VIETNAM TAX:0317458134 TEL: 0962147396 MAIL: AASTONEDOCS@GMAIL.COM						
<b>Place of Receipt</b> KATTUPALLI, INDIA		<b>Port of Loading</b> KATTUPALLI, INDIA	<b>Pre-carriage by</b>	<b>Number of Originals</b> <div style="text-align: center;">3 (Three)</div>		
<b>Ocean Vessel</b> XIN YANG PU/ 193E		<b>Port of Discharge</b> DA NANG, VIETNAM	<b>Place of Delivery</b>	<b>Freight payable</b>		
Particulars Furnished by	<b>Marks and Numbers</b> CY-CY KKTU7979151 / IN1855390		<b>Number of Containers or Packages</b> 224 SLABS	<b>Description of Goods</b> 01 CONTAINER 20DC ONLY TOTAL : 224 SLABS. POLISHED GRANITE SLABS SB NO: 5750915 . DT: 29.09.2025. INV NO:BK028/25-26 DT:27.09.2025 IEC NO: AGQPJ1643Q H.S CODE NO: 68022390 NET WT 27500.00 KGS FREIGHT PREPAID ON BOARD: 07-10-2025	<b>Gross Weight</b> 28000 KGS	<b>Measurement</b>
	For Delivery of Goods apply to HP GLOBAL COMPANY LIMITED NO. 9, HOUSE NO. A4, COLLECTIVE QUARTER OF HANOI UNIVERSITY, TRUNG VAN WARD, NAM TU LIEM DISTRICT HANOI 100000 VIETNAM 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 <hr/> Signed as the Carrier <hr/> Place and date of Issue <div style="text-align: right;">CHENNAI, INDIA, 07-10-2025</div> <hr/> STAMP and Signature <div style="text-align: center;"> <b>FOR RJ SHIPPING &amp; LOGISTICS</b>    <b>AS AGENTS</b> </div>			
<b>Freight and Charge</b>		<b>Prepaid</b> AS ARRANGED	<b>Collect</b>			