

Consignor

B K EXPORTS  
90, JASODANAGAR CROSS ROAD, NR.  
CANAL, OPP. BARODA EXPRESS HIGHWAY  
, AMRAIWADI, AHMEDABAD, GUJARAT,  
INDIA - 380026.\*

Bill of Lading Number

CTLT09406007450

Bill of Lading

multimodal transport or port to port shipment

Issued subject to UNCTAD/ICC Rules for Multimodal  
Transport Documents (ICC Publication no. 481).



Consignee

SAMBORO, S.A.  
10 AVENIDA 0-19 ZONA 7, GUATEMALA  
GUATEMALA

NIT: 544251-6

ORDER-ID 215588336

Notify address

SAMBORO, S.A.  
10 AVENIDA 0-19 ZONA 7, GUATEMALA  
GUATEMALA

NIT: 544251-6

Carriage by

Place of receipt

SEA

MUNDRA, INDIA

Ocean vessel

175E

Port of loading

EVER EXCEL

MUNDRA, INDIA

Port of discharge

Place of delivery

PUERTO QUETZAL

GUATEMALA

Marks and numbers

Number and kind of packages

Description of goods

Gross weight

Measurements



Consoltainer Line Transport GmbH

Airportstraße

2401 Fischamend, Austria

Phone: +43/5/9888-0 Fax: +43/5/9888-11378

FN 224127z, LG Korneuburg

## GOODS SPECIFICATION ACCORDING TO ATTACHED SHEET

according to consignor's declaration

Taken in charge in apparent good order and condition, unless otherwise noted herein. The goods and instructions are accepted and dealt with subject to the standard conditions printed overleaf and to which the merchant agrees by accepting this multimodal transport bill of lading. One of these multimodal transport bills of lading must be surrendered in exchange for the goods. In witness whereof the original multimodal transport bills of lading all of this tenor and date have been signed in the number stated below, one of which being accomplished the other(s) to be void.

Freight and Charges/Special remarks:

COLLECT

Freight payable at:

DESTINATION

Ref: 9406 / 5681407/0004/0001

Number of original B/L:

3

Place and Date issue:

AHMEDABAD 29/JUL/24

As agent for the carrier

CONSOLTAIR LINE Transport GmbH:

For delivery of the goods apply to:

FULTER LOGISTICS GUATEMALA, S.A.

NIT: 112786669

EDIFICIO TORINO, 17 AVENIDA 19-70

ZONA 10, NIVEL 12, OFICINA 1202

GT 01010 GUATEMALA

Phone: 005023766558

E-Mail: pamela.andemmatten@fulter.net



AS AN AGENT FOR OR ON BEHALF OF THE CARRIER

CN1458336

BILL OF LADING NUMBER: CTLT09406007450

| Marks and numbers | Number and kind of packages | Description of goods | Gross weight (KG) | Measurements |
|-------------------|-----------------------------|----------------------|-------------------|--------------|
|-------------------|-----------------------------|----------------------|-------------------|--------------|

|             |                                 |                |           |    |
|-------------|---------------------------------|----------------|-----------|----|
| 560 PACKAGE | TOTAL NO OF SLABS               | 560            | GR.WT     |    |
|             | POLISHED CRYSTAL WHITE SLABS    |                | 112000.00 | KG |
|             | INV.NO.                         | BK005/24-25    |           |    |
|             | DATED                           | 18.07.2024     |           |    |
|             | SB NO:2531409                   | DT:19.07.2024  |           |    |
|             | GROSS WEIGHT :-                 | 112000.00 KGS  |           |    |
|             | NET WEIGHT :-                   | 110000.00 KGS  |           |    |
|             | IEC CODE:-                      | AGQPJ1643Q     |           |    |
|             | HS CODE:-                       | 68022390       | FCL/FCL   |    |
|             | FREIGHT COLLECT                 |                |           |    |
|             | SHIPPED ON BOARD DATE:          | 29.07.2024     |           |    |
|             | *+91 9313035076,                | +91 9537651265 |           |    |
|             | INFO@BKEXPORTSINTERNATIONAL.COM |                |           |    |
|             | WWW.BKEXPORTSINTERNATIONAL.COM  |                |           |    |

| CONTAINER NO | A.SEAL  | PKG | GROSS WT | NET WT   |
|--------------|---------|-----|----------|----------|
| TEMU0640359  | 1503281 | 140 | 28000 KG | 27500 KG |
| BSIU3093489  | 1503287 | 140 | 28000 KG | 27500 KG |
| KKTU8038685  | 1503284 | 140 | 28000 KG | 27500 KG |
| TEMU0177460  | 1503290 | 140 | 28000 KG | 27500 KG |

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\* TOTAL NUMBER OF PACKAGES: 04X20'ST SHIPPER'S STOW, LOAD AND COUNT  
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