

FIRST ORIGINAL

Consignor

B K EXPORTS
90, JASHODANAGAR CROSS ROAD,
NEAR CANAL, OPP. BARODA EXPRESS
HIGHWAY, AHMEDABAD, GUJARAT

Bill of Lading Number

CTLT09406007555

Bill of Lading

for 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. NIT: 544251-6

ORDER-ID 217544857

Notify address

SAMBORO, S.A.
10 AVENIDA 0-19 ZONA 7,
GUATEMALA. NIT: 544251-6



Carriage by

SEA

Place of receipt

Ocean vessel

E014

Port of loading

WAN HAI 625

MUNDRA

Port of discharge

PUERTO QUETZAL

Place of delivery

PUERTO QUETZAL

Consoltainer Line Transport GmbH

Airportstraße

2401 Fischamend, Austria

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

FN 224127z, LG Korneuburg

Marks and numbers

Number and kind of packages

Description of goods

Gross weight

Measurements

1x20ft DV

TEMU 560.152-4

140 PKG

SEAL: WHLX064491

SAID TO CONTAIN

28000.00 KGS

140 PACKAGES

POLISHED FINE GREY QUARTZ

POLISHED CRYSTAL BROWN QUARTZ

HS CODE: 68101990

NET WT: 27500.00 KGS

FREIGHT COLLECT

SHIPPED ON BOARD :17.09.2024

* TOTAL NUMBER OF PACKAGES: 1X20'GP SHIPPER'S STOW, LOAD AND COUNT

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 / 5681409/0006/0001

Number of original B/L:

3/THREE

Place and Date issue:

AHMEDABAD 17/SEP/24

As agent for the carrier

CONSOL TAINER 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

CN 1514166