Shipper **REFERENCE NO:** B K EXPORTS 90, Jasodanagar Cross Road, Nr. Canal, **BILL OF LADING** Opp.Baroda Express Highway, Amraiwadi, Ahmedabad, Gujarat, India - 380026 B/L No. 2507080AA +91 9313035076, +91 9537651265 info@bkexportsinternational.com SHIPPING & LOGISTICS www.bkexportsinternational.com Consignee **International Freight Forwarder** A-A STONE INVESTMENT TRADING COMPANY LIMITED 34/5 TRAN KHANH DU STREET, TAN DINH WARD RECEIVED by the Carrier from the Shipper in apparent good order and condition DISTRICT 1, HOCHIMINH CITY, VIETNAM (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 TAX:0317458134 hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE SIDE TEL: 0962147396 HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the port of Loading, which ever MAIL: AASTONEDOCS@GMAIL.COM is applicable, to the Port of Discharge or the Place of delivery, which ever is applicable. Notify Party One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to A-A STONE INVESTMENT TRADING COMPANY LIMITED the Carrier at the Port of Discharge or at some other location acceptable to the Carrier 34/5 TRAN KHANH DU STREET, TAN DINH WARD 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, DISTRICT 1, HOCHIMINH CITY, VIETNAM or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by TAX:0317458134 the Merchant. TEL: 0962147396 MAIL: AASTONEDOCS@GMAIL.COM Place of Receipt Number of Originals Pre-carriage by Port of Loading KATTUPALLI, INDIA KATTUPALLI, INDIA 3 (Three) Ocean Vessel Port of Discharge Place of Delivery Freight payable X-PRESS AQUARIUS/ 036E DA NANG, VIETNAM Marks and Numbers Number of Description of Goods Measurement Gross Containers Weight or Packages 03 CONTAINER CY-CY 20DC ONLY 931 84000 Particulars Furnished by Merchant TOTAL: 931 SLABS. TRHU3958007/IN1889902 **SLABS KGS** POLISHED GRANITE SLABS 248 SLABS/ 28000 KGS SB NO: 3184195 . DT: 01.07.2025. INV NO:BK 007/25-26 DT:28.06.2025 TCLU2387129/IN1889923 SB NO: 3176205 . DT: 30.06.2025. 528 SLABS/ 28000 KGS INV NO:BK 008/25-26 DT:28.06.2025 SB NO: 3176197 . DT: 30.06.2025. KKTU8062362/IN1892088 155 SLABS/ 28000 KGS INV NO:BK 009/25-26 DT:29.06.2025 IEC NO: ABEFR3842G H.S CODE NO: 68022300 NET WT: 82500.00 KGS FREIGHT PREPAID ON BOARD: 06-07-2025 For Delivery of Goods apply to INWITNESS whereof the number of original Bill of Lading stated opposite HP GLOBAL COMPANY LIMITED have been issued one of which being accomplished the other(s) to be void NO. 9, HOUSE NO. A4, COLLECTIVE QUARTER OF HANOI UNIVERSITY, TRUNG VAN WARD, NAM TU LIEM Signed as the Carrier DISTRICT HANOI 100000 **VIETNAM** TAX ID: 0106718785; Email: cus2@hptoancau.com Tel: +84 966386029/024 73008608 (Ext 8006) Place and date of Issue CHENNAI, INDIA, 06-07-2025 Freight and Charge Prepaid Collect STAMP and Signature AS ARRANGED FOR RJ SHIPPING & LOGISTICS

AS AGENTS