

<b>Shipper</b> <b>B K EXPORTS</b> 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. 2508066CM</b> </div>		
<b>Consignee</b> <b>CM STONE COMPANY LIMITED</b> Address: No 6, niche 33/358 Da Nang, Dong Hai Ward, Hai Phong City, Vietnam Tax code: 0202211652 email: imp@cmstone.co Phone number: +84983037116			<b>SHIPPING &amp; LOGISTICS</b> <b>International Freight Forwarder</b>		
<b>Notify Party</b> <b>CM STONE COMPANY LIMITED</b> Address: No 6, niche 33/358 Da Nang, Dong Hai Ward, Hai Phong City, Vietnam Tax code: 0202211652 email: imp@cmstone.co Phone number: +84983037116			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>Place of Receipt</b> CHENNAI, INDIA		<b>Port of Loading</b> CHENNAI, INDIA	<b>Pre-carriage by</b>		<b>Number of Originals</b>  3 (Three)
<b>Ocean Vessel</b> WAN HAI 510 E190		<b>Port of Discharge</b> HAIPHONG, VIETNAM	<b>Place of Delivery</b>		<b>Freight payable</b>
Particulars Furnished by	<b>Marks and Numbers</b>  CY-CY  CSLU1789935 / 28247765		<b>Number of Containers or Packages</b> 01 CONTAINER 20DC ONLY  365 SLABS TOTAL : 365 SLABS. POLISHED GRANITE SLABS SB NO: 3734587 . DT: 21.07.2025. INV NO:BK 014/25-26 DT:19.07.2025 IEC NO: ABEFR3842G H.S CODE NO: 68022300 NET WT: 27500.00 KGS FREIGHT PREPAID  ON BOARD: 02-08-2025		<b>Gross Weight</b>  28000.00 KGS
	<b>Description of Goods</b>		<b>Measurement</b>		
<b>For Delivery of Goods apply to</b> <b>HP GLOBAL COMPANY LIMITED</b> NO. 9, HOUSE NO. A4, COLLECTIVE QUARTER OF HANOI UNIVERSITY, DAI MO WARD, 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  Signed as the Carrier   Place and date of Issue  CHENNAI, INDIA, 02-08-2025		
<b>Freight and Charge</b>		<b>Prepaid</b>  AS ARRANGED	<b>Collect</b>		
<div style="text-align: center;"> <b>STAMP and Signature</b>  <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <b>FOR RJ SHIPPING &amp; LOGISTICS</b>    <b>AS AGENTS</b> </div> </div>					