Shipper

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](mailto:info@bkexportsinternational.com) [www.bkexportsinternational.com](http://www.bkexportsinternational.com/)

Consignee

KGM STONE COMPANY LIMITED

Lot F12 Dien Bien Phu, Quy Nhon Dong Ward, Gia Lai Province, Vietnam Tax

ID: 4101622149 TEL: 0932442343

[kgmstone22@gmail.com](mailto:kgmstone22@gmail.com)

Notify Party

KGM STONE COMPANY LIMITED

Lot F12 Dien Bien Phu, Quy Nhon Dong Ward, Gia Lai Province, Vietnam Tax

ID: 4101622149 TEL: 0932442343

[kgmstone22@gmail.com](mailto:kgmstone22@gmail.com)

**REFERENCE NO:**

BILL OF LADING

B/L No. **2508142**

SHIPPING & LOGISTICS

**International Freight Forwarder**

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.

Place of Receipt KATTUPALLI,INDIA

Ocean Vessel BACH 0014E

Port of Loading KATTUPALLI,INDIA

Port of Discharge

QUI NHON, VIETNAM

Pre-carriage by

Place of Delivery

Number of Originals

3 (Three) Freight payable

Marks and Numbers Number of

Containers or Packages

CY-CY

385

Particulars Furnished by

Description of Goods

1 CONTAINER

20DC ONLY

Gross Weight

28000

Measurement

CSNU2182753 28243278

SLABS

TOTAL : 385 SLABS. POLISHED GRANITE SLABS

SB NO: 4254696 . DT: 07.08.2025. INV NO:BK 019/25-26 DT:05.08.2025 IEC NO: AGQPJ1643Q

H.S CODE NO: 68029310 NET WT: 27500.00 KGS

FREIGHT PREPAID

KGS

For Delivery of Goods apply to

HP GLOBAL COMPANY LIMITED

ON BOARD: 11-08-2025

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

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](mailto:cus2@hptoancau.com) Tel: +84 966386029/024 73008608 (Ext 8006)

Signed as the Carrier

Place and date of Issue

Freight and Charge



Prepaid

AS ARRANGED

Collect

STAMP and Signature

CHENNAI, INDIA, 11-08-2025