

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT 78455000 - BRAZIL

CNPJ: 09404937000105 I.E.: 133522717

COMMERCIAL INVOICE: 63P-2019

CONTRACT NO.: 63P-2019 DATE: 02/18/2020

EXPORTER:

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N - BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT 78455000 - BRAZIL PHONE NO.: +55 65 35496545

IMPORTER:

EL-BASHA FOR IMPORT AND EXPORT CO. 59 A EL-ZARAQ ST., SAHEL ROD EL FARAG, KORNISH EL NILE CAIRO. - FGYPT

CONSIGNEE / NOTIFY:

EL-BASHA FOR IMPORT AND EXPORT CO. 59 A EL-ZARAQ ST., SAHEL ROD EL FARAG, KORNISH EL NILE CAIRO - EGYPT

FORM OF PAYMENT

USD\$13,710.00 ADVANCE AND BALANCE CAD*

BANK FOR PAYMENT:

INTERMEDIARY BANK: CITIBANK, N.A.

NEW YORK - NY - USA ACCOUNT NR: ABA: 021000089 SWIFT CODE: CITIUS33

BENEFICIARY BANK: BANCO COOPERATIVO SICREDI - PORTO ALEGRE - RS (BRAZIL)

ACCOUNT: 36369424 / SWIFT CODE: BCSIBRRS

FOR FINAL CREDIT TO: ACC (ACCOUNT NO.): BR8501181521008100000755192C1

BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA

BENEFICIARY ADDRESS: RUA RECIFE Nº 300N DISTRITO INDUSTRIAL LUCAS DO RIO VERDE MT BRAZIL

*all banker commission expenses will be the importer's responsibilities

CONDITIONS:

PACKING 25 KG PP PORT ORIGEN PARANAGUA - BRAZIL PORT DESTINY DAMIETTA - EGYPT DATE OF SHIPMENT 02/19/2020 TRANSPORTION MARITIME VESSEL UASC UMM QASR, V. NA007R BILL OF LADING HLCUPN4200152791 BOOKING 85032442 VESSEL ARRIVAL 03/25/2020	INCOTERM	DAT
PORT DESTINY DAMIETTA - EGYPT DATE OF SHIPMENT 02/19/2020 TRANSPORTION MARITIME VESSEL UASC UMM QASR, V. NA007R BILL OF LADING HLCUPN4200152791 BOOKING 85032442	PACKING	25 KG PP
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BILL OF LADING HLCUPN4200152791 BOOKING 85032442	TRANSPORTION	MARITIME
BOOKING 85032442	VESSEL	UASC UMM QASR, V. NA007R
	BILL OF LADING	HLCUPN4200152791
VESSEL ARRIVAL 03/25/2020	BOOKING	85032442
	VESSEL ARRIVAL	03/25/2020

OBSERVATION:

IMPORT PERMIT NO. 26944

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
255.000	10	2019	POPCORN	540,00	137.700,00

ADVANCE 13.710,00
BALANCE 123.990,00
TOTAL 137.700,00

VALUE: One Hundred and Thirty-Seven Thousand, Seven Hundred U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
10200	255.000,000	255.510,000

CONTAINERS	TARE	SEAL
UACU3559237	2.330,00	HLD7909785
HLXU3516440	2.290,00	HLD7909777
UETU2737529	2.100,00	HLD7909775
HLBU1020027	2.350,00	HLD7909773
BMOU2241760	2.220,00	HLD7909771
FBIU0505496	2.100,00	HLD7909772
HLXU3270017	2.350,00	HLD7909774
HLBU1096824	2.350,00	HLD7909776
UACU3392406	2.320,00	HLD7909778
FCIU6603866	2.100,00	HLD7909788