

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA
RUA RECIFE, 300N DISTRITO
INDUSTRIAL CEP 78455000 LUCAS
DO RIO VERDE, MT - BRAZIL
CNPJ 09.404.937/0001-05

B/L No. (also to be used as payment ref.)

SUDU69ITJ062257X

Booking No.

9ITJ062257

Export References

DUE

SD.:

Vessel IMO No.:9633939

CNPJ-SH:09404937000105

INTBL: TJ062257

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS

INTERNACIONAIS LTDA

PCA. DA REPUBLICA, 87/CJ. 44-CENTRO

SANTOS SP

Port of origin: BRAZIL

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt*

Pre-carriage by*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN ARTEMISSIO

Voyage

950 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

NEW YORK NY US

Port of Discharge

PORT SAID EG

Place of Delivery*

LATTAKIA SY

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

R0600741
MRKU9592692 / MLB
R0600789
MRKU9503946 / MLB
R0600783
MRSU0076722 / MLB
R0600785

1020 BAGS
BRAZILIAN POPCORN

25551.000 KGS 20.000 CBM
25500.000 KGS NET

PONU0287616
Seal-Numbers
MLBR0600741
Tare: 2300 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
SUDU1949393 / MLB
R0600768
MRKU9149200 / MLB
R0600786
PONU0287616 / MLB
R0600741
MRKU9592692 / MLB
R0600789
MRKU9503946 / MLB
R0600783
MRSU0076722 / MLB
R0600785

1020 BAGS
BRAZILIAN POPCORN

25551.000 KGS 20.000 CBM
25500.000 KGS NET

MRKU9592692
Seal-Numbers
MLBR0600789
Tare: 2180 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
SUDU1949393 / MLB
R0600768

Page: 2 of 4

COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

3

SHIPPED ON BOARD: 21.12.19

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR
21.12.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

ROCHAMAR AG. MARITIMA S/A.

ANA PAULA RAMOS

Assistente de Documentação

CPH 044.670.529-25

0530925

A-19.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA
RUA RECIFE, 300N DISTRITO
INDUSTRIAL CEP 78455000 LUCAS
DO RIO VERDE, MT - BRAZIL
CNPJ 09.404.937/0001-05

B/L No. (also to be used as payment ref.)	Booking No.
SUDU69ITJ062257X	9ITJ062257

Consignee ("Not negotiable unless consigned to order")
AL WAZZAN TRADING CORP.
BAGHDAD STREET -WAZZAN BUILDING
2952 LATTAKIA -ARAB REPUBLIC OF
SYRIA TAX NUMBER: 241000000181
P.O. BOX: 2952 / TEL: 00963 41
2553045/6/7 FAX: 00963 412553048

Export References
DUE
SD.:
Vessel IMO No.:9633939
CNPJ-SH:09404937000105
INTBL: TJ062257

Notify Party (See cl. 9)
AL WAZZAN TRADING CORP.
BAGHDAD STREET -WAZZAN BUILDING
2952 LATTAKIA -ARAB REPUBLIC OF
SYRIA TAX NUMBER: 241000000181
P.O. BOX: 2952 / TEL: 00963 41
2553045/6/7 FAX: 00963 412553048

Forwarding Agent-References
C-FREIGHT AGENCIAMENTOS
INTERNACIONAIS LTDA
PCA. DA REPUBLICA, 87/CJ. 44-CENTRO
SANTOS SP
Port of origin: BRAZIL

Place of Receipt* Pre-carriage by*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Port of Loading
PARANAGUA PR BR

Ocean Vessel Voyage
CAP SAN ARTEMISSIO 950 N

Originals to be released at PARANAGUA PR BR	Freight payable at NEW YORK NY US
--	--------------------------------------

Port of Discharge
PORT SAID EG

Place of Delivery*
LATTAKIA SY

Mode Load Area	Mode Disch. Area
----------------	------------------

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	Particulars furnished by shipper	Gross Weight	Measurement
--------------	-----------------	--------------	----------------------	----------------------------------	--------------	-------------

MRKU9149200 / MLB
R0600786
PONU0287616 / MLB
R0600741
MRKU9592692 / MLB
R0600789
MRKU9503946 / MLB
R0600783
MRSU0076722 / MLB
R0600785

1020 BAGS
BRAZILIAN POPCORN

25551.000 KGS 20.000 CBM
25500.000 KGS NET

MRKU9503946
Seal-Numbers
MLBR0600783
Tare: 2180 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
SUDU1949393 / MLB
R0600768
MRKU9149200 / MLB
R0600786
PONU0287616 / MLB
R0600741
MRKU9592692 / MLB
R0600789
MRKU9503946 / MLB
R0600783
MRSU0076722 / MLB
R0600785

1020 BAGS
BRAZILIAN POPCORN

25551.000 KGS 20.000 CBM
25500.000 KGS NET

MRSU0076722
Seal-Numbers
MLBR0600785
Tare: 2180 KG
Size:20' Type:DC

Page: 3 of 4

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 21.12.19
-----------------	--------------------	-------------------------------------	---------------	---	----------------------------

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR
21.12.19

Signed as Agent for
HAMBURG SÜD
as CARRIER

ROCHAMAR AG. MARÍTIMA S/A.
ANA PAULA RAMOS
Assistente de Documentação
CPF 044.670.529-25

HS BL 01-19

0 5 3 0 9 2 5 2

A-19.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT - BRAZIL CNPJ 09.404.937/0001-05		B/L No. (also to be used as payment ref.) SUDU69ITJ062257X		Booking No. 9ITJ062257	
Consignee ("Not negotiable unless consigned to order") AL WAZZAN TRADING CORP. BAGHDAD STREET -WAZZAN BUILDING 2952 LATTAKIA -ARAB REPUBLIC OF SYRIA TAX NUMBER: 241000000181 P.O. BOX: 2952 / TEL: 00963 41 2553045/6/7 FAX: 00963 412553048		Export References DUE SD.: Vessel IMO No.:9633939 CNPJ-SH:09404937000105 INTBL: TJ062257			
Notify Party (See cl. 9) AL WAZZAN TRADING CORP. BAGHDAD STREET -WAZZAN BUILDING 2952 LATTAKIA -ARAB REPUBLIC OF SYRIA TAX NUMBER: 241000000181 P.O. BOX: 2952 / TEL: 00963 41 2553045/6/7 FAX: 00963 412553048		Forwarding Agent-References C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP Port of origin: BRAZIL			
Place of Receipt*		Pre-carriage by*		Domestic Routing Instructions / Also Notify / Agent at Port of Discharge B/L contract	
Port of Loading PARANAGUA PR BR	Ocean Vessel CAP SAN ARTEMISSIO	Voyage 950 N	Originals to be released at PARANAGUA PR BR	Freight payable at NEW YORK NY US	
Port of Discharge PORT SAID EG	Place of Delivery*	LATTAKIA SY	Mode Load Area	Mode Disch. Area	

Marks & Nos.	Cont./Seal Nos.	No. of Pkgs.	Description of Goods	PARTICULARS FURNISHED BY SHIPPER		Gross Weight	Measurement
Cnt. Id.: FCLFCL SUDU1949393 / MLB R0600768 MRKU9149200 / MLB R0600786 PONU0287616 / MLB R0600741 MRKU9592692 / MLB R0600789 MRKU9503946 / MLB R0600783 MRSU0076722 / MLB R0600785			6120 BAGS			153306.000 KGS	120.000 CBM

Additional export references:
19BR0016799010

FREIGHT AS PER AGREEMENT

Agreement No. (s) :BSAQ9029336-00001

COPY not negotiable

Tariff Item No.	Total No. of Pkgs.	Declared value (See clause 4.2.(b))	No. orig. B/L	3	SHIPPED ON BOARD: 21.12.19
Place and date of issue PARANAGUA PR BR 21.12.19			Signed as Agent for HAMBURG SÜD as CARRIER ROCHAMAR AG. MARITIMA S/A. ANAPAU RAMOS Assistente de Documentação CPF 044.670.529-25		

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.

MANAGEMENT SYSTEM CERTIFICATION
DNV-GL
ISO 9001=ISO 14001

HS BL 01-19

Page: 4 of 4

05309253

A-19: