



POPCORN IND. E. COM. DE CEREAIS LTDA
 RUA PORTO ALEGRE Nº1043 N
 BAIRRO: DISTRITO INDUSTRIAL
 LUCAS DO RIO VERDE - MT - BRAZIL
 CNPJ.:09.404.937/0001-05
 I.E.:13.352.271-7
WWW.AGRICOLALUCAS.COM.BR

09/03/2020

COMMERCIAL INVOICE 09P-2020

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E. COM. DE CEREAIS LTDA RUA PORTO ALEGRE Nº1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL CNPJ.:09.404.937/0001-05 I.E.:13.352.271-7 WWW.AGRICOLALUCAS.COM.BR	SHENG KIMN HONG SDN. BHD LORONG SUNGAI LOKAN 3/1, NO 1231 - KAWASAN PERINDUSTRIAN SUNGAI LOKAN SUNGAI DUA / BUTTERWORTH 13800	SHENG KIMN HONG SDN. BHD LORONG SUNGAI LOKAN 3/1, NO 1231 - KAWASAN PERINDUSTRIAN SUNGAI LOKAN SUNGAI DUA / BUTTERWORTH 13800
		CONSIGNEE
		SHENG KIMN HONG SDN. BHD LORONG SUNGAI LOKAN 3/1, NO 1231 - KAWASAN PERINDUSTRIAN SUNGAI LOKAN SUNGAI DUA / BUTTERWORTH 13800

FORM OF PAYMENT:	100% TT 5 DAYS AFTER DOCUMENTS ORIGINAL HAS BEEN SENT BY EMAIL
BANK FOR PAYMENT:	INTERMEDIARY BANK: BANCO DO BRASIL S/A / NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH IBAN: BR4100000000042050000501573C1 SWIFT CODE: BRASBRRJCTA BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA BANCO DO BRASIL - BRASILIA BRANCH BRANCH NUMBER: 4205-6 *all banker commission expenses will be the importer's responsibilities

CONDITIONS:	
INCOTERM:	DAT
PACKING:	30
PORT ORIGIN:	PARANAGUA, BRAZIL
PORT DESTINY:	PENANG MALAYSIA
DATE OF SHIPMENT:	29/03/2020
TRANSPORTION:	MARITIME
VESSEL:	MAERSK SKARSTIND, V. 851 E
BILL OF LADING:	
BOOKING:	PGPG351628
VESSEL ARRIVAL:	05/05/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
51000	02	2020	GREEN MUNG BEANS	880,00	44.880,00

ADVANCE	0,00
BALANCE	44.880,00
TOTAL	44.880,00

VALUE	FORTY-FOUR THOUSAND AND EIGHT HUNDRED AND Eighty DOLLARS
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
1700	51000	51085	TEMU1341331	2,100.00	HMM110652
			CAIU6661801	2,100.00	HMM110706

Commercial Invoice 09P-2020