



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

15/04/2020

COMMERCIAL INVOICE 18P-2020A

| 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 | SPRING VALLEY GENERAL TRADING CO LLC P.O. BOX 2349, 29836 - DUBAI Umm Al Quwain / DUBAI 29836 | SPRING VALLEY GENERAL TRADING CO LLC P.O. BOX 2349, 29836 - DUBAI Umm Al Quwain / DUBAI 29836 |
| | | CONSIGNEE |
| | | SPRING VALLEY GENERAL TRADING CO LLC P.O. BOX 2349, 29836 - DUBAI Umm Al Quwain / DUBAI 29836 |

| | |
|--------------------------|---|
| FORM OF PAYMENT: | 10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION) |
| 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 |
| PORT DESTINY: | JEBEL ALI |
| DATE OF SHIPMENT: | 02/05/2020 |
| TRANSPORTATION: | MARI |
| VESSEL: | CAP SAN MALEAS, V. 017N |
| BILL OF LADING: | |
| BOOKING: | 910596087 |
| VESSEL ARRIVAL: | 06/06/2020 |

| QUANTITY | TEU(s) | CROP | DESCRIPTION OF GOODS | UNIT PRICE US\$ / TON | TOTAL PRICE US\$ |
|----------|--------|------|----------------------|-----------------------|------------------|
| 127500 | 05 | 2020 | GREEN MUNG BEANS | 790,00 | 100.725,00 |

| | |
|--------------|-------------------|
| ADVANCE | 20.110,00 |
| BALANCE | 80.580,00 |
| TOTAL | 100.725,00 |

| | |
|-------|--|
| VALUE | TWO HUNDRED AND ONE THOUSAND FOUR HUNDRED AND FIFTY DOLARS |
|-------|--|

| TOTAL BAGS | NET WEIGHT (KG) | GROSS WEIGHT (KG) | CONTAINERS | TARE | SEAL |
|------------|-----------------|-------------------|-------------|----------|-------------|
| | | | XINU1095470 | 2,200.00 | MLBR0780529 |
| | | | SUDU1376687 | 2,250.00 | MLBR0780568 |
| 4250 | 127500 | 127712.51 | MSKU5920990 | 2,170.00 | MLBR0780515 |
| | | | MSKU5086194 | 2,170.00 | MLBR0780586 |
| | | | MRKU9942466 | 2,180.00 | MLBR0780481 |

Commercial Invoice 18P-2020A