


SHIPPER		COPY NON NEGOTIABLE BILL OF LADING		VOYAGE NUMBER	
POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA - RUA RECIFE, 300 N DIST INDUSTRIAL, LUCAS DO RIO VERDE BRAZIL - PHONE NO. +55 65 3549 6545 EXPORTACAO@AGRICOLALUCAS.COM.BR CNPJ/CPF: 09404937000105				04K51E1MA	
CONSIGNEE				BILL OF LADING NUMBER	
GINDODIYA TRADERS - LANE NO. 4, KHOL, GALI, NR INDRA BANK, DHULE, MAHARASHTRA, PIN-424001-INDIA GST 27ABVPG3802C1ZU PAN ABVPG3802C / IEC 0315024089 FSSAI 10015022004350		EXPORT REFERENCES		SSZ0760127	
NOTIFY PARTY, Carrier not to be responsible for failure to notify				<b>CARRIER:</b> CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille	
GINDODIYA TRADERS - LANE NO. 4, KHOL, GALI, NR INDRA BANK, DHULE, MAHARASHTRA, PIN-424001-INDIA GST 27ABVPG3802C1ZU PAN ABVPG3802C / IEC 0315024089 FSSAI 10015022004350					
PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT	
				RIO DE JANEIRO C/O BRADESCO NY	
VESSEL		PORT OF LOADING		PORT OF DISCHARGE	
NILEDUTCH ANTWERPEN		PARANAGUA, BRAZIL		NHAVA SHEVA, INDIA	
MARKS AND NOS		NO AND KIND		DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER	
CONTAINER AND SEALS		OF PACKAGES		SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	
				GROSS WEIGHT	
				TARE	
				MEASUREMENT	
CRSU1421166		1 x 20ST		1020 BAGS	
SEAL G6376239					
TEMU1019388		1 x 20ST		1020 BAGS	
SEAL G6376237					
CAIU3818435		1 x 20ST		1020 BAGS	
SEAL G6376238					
				KGS	
				KGS	
				CBM	
				25551.000	
				2210	
				20.000	
				25551.000	
				2100	
				20.000	
				25551.000	
				2160	
				20.000	
				03X20 DRY CONTAINERS	
				BRAZILIAN POPCORN (MAIZE) ,	
				CROP 2019	
				3060 BAGS OF 25 KG	
				DU-E n° 19BR001714767-0	
				LPCO E1900464591	
				RUC 9BR0940493710000000000000	
				0001177847	
				GROSS WEIGHT: 76653,000 KGS	
				NET WEIGHT: 76500,00 KGS	
				PO 46P-2019C	
				NCM/HS CODE 1005.90.90	
				Continued on Next Sheet	
				Sheet 1 of 2	
				ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.	
ADDITIONAL CLAUSES					
4. Cargo at port is at merchant risk, expenses and responsibility			www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.		
5. FCL			216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.		
63. Destuffing charges at destination as per line's tariff for Merchant account			225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.		
77. THC at destination payable by Merchant as per line/port tariff			274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the		
169. Stamp duty on delivery orders and administrative charges thereon for receiver's account.					
173. In case of inland movement of goods from the discharge port, Consignee is required to produce invoice copy to the ships agents at port of discharge three days prior vessel's arrival in order to comply with the Indian customs requirements. All costs, consequences and expenses arising out of delay in production/ non production of invoice to the ships agent shall be on account of Merchant and the goods shall remain at the discharge port at the risk and expense of the Merchant.					
194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.					
202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site					
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 units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.					
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.					
In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.					
(OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)					
PLACE AND DATE OF ISSUE		PARANAGUA		29 DEC 2019	
SIGNED FOR THE SHIPPER		SIGNED FOR THE CARRIER CMA CGM S.A.		BY CMA CGM do Brasil Agencia Maritima LTDA.	
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING		as agents for the carrier CMA CGM S. A.		Luis STIPANICH CPF: 074.194.858-36	



# COPY NON NEGOTIABLE BILL OF LADING

VOYAGE NUMBER
04K51E1MA
BILL OF LADING NUMBER
SSZ0760127

PRE CARRIAGE BY*		PLACE OF RECEIPT*		FREIGHT TO BE PAID AT		NUMBER OF ORIGINAL BILLS OF LADING		
				RIO DE JANEIRO C/O BRADESCO NY		ZERO (0)		
VESSEL		PORT OF LOADING		PORT OF DISCHARGE		FINAL PLACE OF DELIVERY*		
NILEDUTCH ANTWERPEN		PARANAGUA, BRAZIL		NHAVA SHEVA, INDIA				
MARKS AND NOS	NO AND KIND	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN				GROSS WEIGHT CARGO	TARE	MEASUREMENT
CONTAINER AND SEALS	OF PACKAGES							

KGS KGS CBM

P.O.D: NHAVA SHEVA, INDIA


FREE TIME AT DESTINATION AS PER THE SQ  
QBMA004965

NOTE:  
EXPORTER'S INSURANCE  
POLICY RESTRICTION FOR  
LOADING CONTAINERS ON  
VESSEL DECK.

CONSIGNEE/NOTIFY:  
PHONE NO.: +912562241030  
E-MAIL ID: GINDODIA@YAHOO.COM

FREIGHT AS PER AGREEMENT  
FREIGHT PREPAID ABROAD

Shipped on Board NILEDUTCH ANTWERPEN 29-DEC-2019 CMA CGM do  
Brasil Agencia Maritima Ltda As agents for the Carrier

 Luis STIPANICH  
CPF: 074.194.858-36

Weight in Kgs Total: 3 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 76653.000 6470 60.000  
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

## ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

PLACE AND DATE OF ISSUE PARANAGUA 29 DEC 2019

SIGNED FOR THE SHIPPER  
\*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED  
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.  
BY CMA CGM do Brasil Agencia Maritima LTDA.  
as agents for the carrier CMA CGM S. A.

 Luis STIPANICH  
CPF: 074.194.858-36