

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com SCAC Code: MEDU		<b>BILL OF LADING No. MEDUPG369077</b> <b>NON-NEGOTIABLE COPY</b> <small>"Port-To-Port" or "Combined Transport"(see Clause 1)</small>	
SHIPPER: <b>POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA</b> <b>RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05</b>		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) <b>SHIPPER'S LOAD, COUNT AND SEALED FCLFCL</b>  Lloyds/IMO Number: 9618290 LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT  PORT OF DISCHARGE AGENT: <b>MSC EGYPT55, Sultan Hussein Street</b> <b>P.O. Box 670</b> <b>Alexandria Old Port</b> <b>Phone : +20 3 488 4000</b> <b>Fax : +20 3 488 4001</b>	
CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here. <b>LIGHT GRAINS FOR IMPORT AND EXPORT.</b> <b>ADDRESS: 01 SHERIF STREET, ABDEEN, DOWN TOWN, CAIRO, EGYPT.</b> <b>TELEPHONE: 0020 01005144281 - 01061088199</b>			
NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see Clause 20) <b>LIGHT GRAINS FOR IMPORT AND EXPORT.</b> <b>ADDRESS: 01 SHERIF STREET, ABDEEN, DOWN TOWN, CAIRO, EGYPT.</b> <b>TELEPHONE: 0020 01005144281 - 01061088199</b>			
VESSEL AND VOYAGE NO (see Clause 8 & 9) <b>MSC ADELAIDE - MM950R</b>		PORT OF LOADING <b>PARANAGUA, BRAZIL</b>	
BOOKING REF. (or) SHIPPER'S REF. <b>241ISZ1443902 XXXXXXXXXXXXXXXX</b>		PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>	
		PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2) <b>XXXXXXXXXXXXXXXXXX</b>	

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
	<b>Please see attached RIDER for Container / Cargo Description(s).</b> 10 x 20' DRY VAN  <div>             Total Items : 10200              Total Gross Weight : 255510.000 Kgs.           </div>		

**FREIGHT & CHARGES** Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

**DECLARED VALUE** (Only applicable if Ad Valorem charges paid - see Clause 7.3)

**XXXXXXXXXXXXXXXXXX**

**PLACE AND DATE OF ISSUE**  
**MSC Paranagua**  
**13-Jan-2020**

**CARRIER'S RECEIPT** (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

**10 cntrs**

**SHIPPED ON BOARD DATE**

**15-Dec-2019**

Standard Edition - 02/2015

**TERMS CONTINUED ON REVERSE =**

**SIGNED** on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do Brasil Ltda. As Agent



Juliana Farias Milicio  
 CPF: 025.911.429-47  
 Documentation Coordinator



## MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland  
Website: www.msc.com

SCAC Code: MEDU

## BILL OF LADING No.

MEDUPG369077

## RIDER PAGE

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CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
<b>MEDU6417587</b> <b>20' DRY VAN</b>  <b>Seal Number:</b>  <b>FJ06492935</b>  <b>Marks and Numbers:</b> <b>MEDU6417587 FJ06492935</b> <b>MEDU2431801 FJ06492940</b> <b>MEDU1145280 FJ06492977</b> <b>MEDU1191429 FJ06492972</b> <b>TGHU1887181 FJ06492989</b> <b>BEAU2963012 FJ06492984</b> <b>MEDU2621139 FJ06492969</b> <b>MEDU5320273 FJ06492964</b> <b>CLHU3745010 FJ06492967</b> <b>MEDU3794925 FJ06492962</b>	<b>1020 Bag(s) of 10X20 DRY CONTAINER</b> <b>BRAZILIAN POPCORN (MAIZE), CROP 2019</b> <b>IN BAGS OF 25 KG</b>  <b>DU-E No.: 19BR001619128-4</b> <b>LPCO: E1900438366</b> <b>RUC: 9BR0940493710000000000000001112073</b>  <b>GROSS WEIGHT TOTAL: 255.510,000 KG</b> <b>NET WEIGHT TOTAL: 255.000,00 KG</b>  <b>PO 51P-2019</b> <b>NCM/HS CODE 1005.90.90</b> <b>SHIPPED ON BOARD</b> <b>FREIGHT PREPAID ABROAD</b> <b>P.O.D: DAMIETTA, EGYPT</b> <b>10059090</b>	<b>25,551.000 kgs.</b>	<b>20.000 cu. m.</b>
<b>BEAU2963012</b> <b>20' DRY VAN</b>  <b>Seal Number:</b>  <b>FJ06492984</b>	<b>1020 Bag(s) of BRAZILIAN POPCORN</b> <b>10059090</b>	<b>25,551.000 kgs.</b>	<b>20.000 cu. m.</b>
<b>CLHU3745010</b> <b>20' DRY VAN</b>  <b>Seal Number:</b>  <b>FJ06492967</b>	<b>1020 Bag(s) of BRAZILIAN POPCORN</b> <b>10059090</b>	<b>25,551.000 kgs.</b>	<b>20.000 cu. m.</b>
<b>MEDU1145280</b> <b>20' DRY VAN</b>  <b>Seal Number:</b>  <b>FJ06492977</b>	<b>1020 Bag(s) of BRAZILIAN POPCORN</b> <b>10059090</b>	<b>25,551.000 kgs.</b>	<b>20.000 cu. m.</b>
<b>MEDU1191429</b> <b>20' DRY VAN</b>  <b>Seal Number:</b>  <b>FJ06492972</b>	<b>1020 Bag(s) of BRAZILIAN POPCORN</b> <b>10059090</b>	<b>25,551.000 kgs.</b>	<b>20.000 cu. m.</b>


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Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	Measurement
MEDU2431801 20' DRY VAN  Seal Number:  FJ06492940	1020 Bag(s) of BRAZILIAN POPCORN 10059090	25,551.000 kgs.	20.000 cu. m.
MEDU2621139 20' DRY VAN  Seal Number:  FJ06492969	1020 Bag(s) of BRAZILIAN POPCORN 10059090	25,551.000 kgs.	20.000 cu. m.
MEDU3794925 20' DRY VAN  Seal Number:  FJ06492962	1020 Bag(s) of BRAZILIAN POPCORN 10059090	25,551.000 kgs.	20.000 cu. m.
MEDU5320273 20' DRY VAN  Seal Number:  FJ06492964	1020 Bag(s) of BRAZILIAN POPCORN 10059090	25,551.000 kgs.	20.000 cu. m.
TGHU1887181 20' DRY VAN  Seal Number:  FJ06492989	1020 Bag(s) of BRAZILIAN POPCORN 10059090	25,551.000 kgs.	20.000 cu. m.
Total :		255,510.000 kgs.	200.000 cu. m.


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