

Ballindamm 25 - D-20095 Hamburg VAT-ID-No.: DE813960018 MTD17312 (FB: : :)

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Bill of Lading

Multimodal Transport or Port to Port Shipment

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



Hapag-Lloyd

Carrier's Reference: 84280020 B/L-No.: HLCUPN4190966626 Page: 2 / 5

Export References:

Consignee (not negotiable unless consigned to order):

AL NAGM FOR TRADE
11 AL ZARRAK ST, EL SAHEL
CAIRO - EGYPT

Forwarding Agent:

C-FREIGHT AGENCIAMENTOS
INTERNACIONAIS LTDA
PCA. DA REPUBLICA, 87/CJ.**

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

AL NAGM FOR TRADE
11 AL ZARRAK ST, EL SAHEL
CAIRO - EGYPT

Consignee's Reference:

Place of Receipt:

Vessel(s):

UASC ZAMZAM

Voyage-No.:

NA939R

Place of Delivery:

Port of Loading:

PARANAGUA, BRAZIL

Port of Discharge:

DAMIETTA, EGYPT

| Container Nos., Seal Nos., Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
|--|--|---------------------------------|-----------------------------|
| MARKS & NOS: BSIU2255163 / HLD7904211 UACU3615834 / HLD7904212 UACU3980267 / HLD7904213 GLDU9328780 / HLD7904214 HLBU2359930 / HLD7904215 HLBU1511967 / HLD7904216 CAIU3412683 / HLD7904217 SEGU2693198 / HLD7904218 UACU3661980 / | 20 CNTRS 20400 BAGS BRAZILIAN POPCORN, CROP 2019 IN BAGS OF 25 KG DU-E NO.: 19BR001264427-6 LPCO: E1900338951 RUC: 9BR094049371000000000000000000008 71492 GROSS WEIGHT TOTAL: 511.020,000 KG NET WEIGHT TOTAL: 510.000,00 KG PO 31P-2019 NCM/HS CODE 1005.90.90 FREIGHT PREPAID P.O.D: DAMIETTA, EGYPT | 511020.000 KGS | 400.000 M3 |

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

COPY

Total No. of Containers received by the Carrier: 20
Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

| Charge | Rate | Basis | Wt/Vol/Val | P/C | Amount |
|--------|------|-------|------------|-----|--------|
|--------|------|-------|------------|-----|--------|

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 in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) 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. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

PARANAGUA, PR, BR 02.OCT.2019

Freight payable at:

SANTOS, SP, BRAZIL 3

Number of original Bs/L:

FOR ABOVE NAMED CARRIER ROCHAMAR
AGENCIA MARITIMA SA (AS AGENT)

| | | |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|--------|---------|
|------------------|-------------------------------|--------|---------|

| | | | |
|---------------|------------------------------------|--|--|
| HLD7904219 | | | |
| UACU3622957 / | NOTE: EXPORTER'S INSURANCE POLICY | | |
| HLD7904220 | RESTRICTION FOR LOADING CONTAINERS | | |
| HAMU1032054 / | ON VESSEL DECK. | | |
| HLD7904231 | **44-CENTRO | | |
| UACU3778600 / | SANTOS SP | | |
| HLD7904232 | 11013-922 BRAZIL | | |
| TCLU6968902 / | | | |
| HLD7904233 | | | |
| CPSU1742408 / | | | |
| HLD7904234 | | | |
| TRLU8864850 / | | | |
| HLD7904235 | | | |
| TCLU3458016 / | | | |
| HLD7904236 | | | |
| HLXU3344640 / | | | |
| HLD7904237 | | | |
| HLXU3271923 / | | | |
| HLD7904238 | | | |
| HLXU3342159 / | | | |
| HLD7904262 | | | |
| TGHU3851228 / | | | |
| HLD7904240 | | | |

| | | | |
|--------------------|-----------------|-----------|--------|
| BSIU 2255163 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904211 | | KGS | M3 |
| UACU 3615834 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904212 | | KGS | M3 |
| UACU 3980267 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904213 | | KGS | M3 |
| GLDU 9328780 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904214 | | KGS | M3 |
| HLBU 2359930 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904215 | | KGS | M3 |
| HLBU 1511967 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904216 | | KGS | M3 |
| CAIU 3412683 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904217 | | KGS | M3 |
| SEGU 2693198 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904218 | | KGS | M3 |
| UACU 3661980 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904219 | | KGS | M3 |
| UACU 3622957 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904220 | | KGS | M3 |
| HAMU 1032054 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904231 | | KGS | M3 |
| UACU 3778600 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904232 | | KGS | M3 |
| TCLU 6968902 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904233 | | KGS | M3 |
| CPSU 1742408 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904234 | | KGS | M3 |
| TRLU 8864850 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904235 | | KGS | M3 |

Page 4 / 5

B/L-No. HLCUPN4190966626

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|--------------------|-------------------------------|-----------|---------|
| TCLU 3458016 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904236 | | KGS | M3 |
| HLXU 3344640 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904237 | | KGS | M3 |
| HLXU 3271923 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904238 | | KGS | M3 |
| HLXU 3342159 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904262 | | KGS | M3 |
| TGHU 3851228 20'GP | SLAC*:1020 BAGS | 25551.000 | 20.000 |
| SEAL: HLD7904240 | | KGS | M3 |

*SLAC = Shipper's Load, Stow, Weight and Count

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20400 BAGS

SHIPPER'S CNPJ NUMBER : 09.404.937/0001-05

| | GROSS VOLUME |
|--------------|--------------|
| UACU 3615834 | 20.000 M3 |
| TRLU 8864850 | 20.000 M3 |
| TGHU 3851228 | 20.000 M3 |
| UACU 3778600 | 20.000 M3 |
| BSIU 2255163 | 20.000 M3 |
| UACU 3980267 | 20.000 M3 |
| GLDU 9328780 | 20.000 M3 |
| HLBU 1511967 | 20.000 M3 |
| CAIU 3412683 | 20.000 M3 |
| HLBU 2359930 | 20.000 M3 |
| SEGU 2693198 | 20.000 M3 |
| UACU 3661980 | 20.000 M3 |
| HAMU 1032054 | 20.000 M3 |
| UACU 3622957 | 20.000 M3 |
| TCLU 6968902 | 20.000 M3 |
| CPSU 1742408 | 20.000 M3 |
| TCLU 3458016 | 20.000 M3 |
| HLXU 3344640 | 20.000 M3 |
| HLXU 3342159 | 20.000 M3 |
| HLXU 3271923 | 20.000 M3 |

DU-E: 19BR001264427-6

RUC: 9BR09404937100000000000000000871492

SHIPPED ON BOARD, DATE : 02.OCT.2019

PORT OF LOADING: PARANAGUA, BRAZIL

VESSEL NAME: UASC ZAMZAM VOYAGE: NA939R

EXPORTER REFERENCE: 9BR09404937100000000000000000871492

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

EGYPT CLAUSE

FREE OUT (UNSTOWED)

ALL EXPENSES OF DISCHARGING INCLUDING RE-LOADING OF EMPTY
 CONTAINER(S) TO BE PAID BY RECEIVERS BEFORE RELEASE OF CARGO,
 INCLUDING LASHING AND UNLASHING.

DEMURRAGE CLAUSE:

| | |
|-----------------------------|--|
| | - GENERALS - |
| FIRST 12 DAYS (FHEXC) * | FREE |
| 1ST PERIOD 7 DAYS (FHEXC) * | USD 30/20'CTR/DAY USD 50/40'CTR/DAY |
| 2ND PERIOD 5 DAYS (FHEXC) * | USD 40/20'CTR/DAY USD 80/40'CTR/DAY |
| THEREAFTER | USD 70/20'CTR/DAY USD 130/40'CTR/DAY |
| | - SPECIALS (NOT REEFER) - |
| FIRST 5 DAYS (FHEXC) * | FREE |
| THEREAFTER | USD 75/20'CTR/DAY USD 145/40'CTR/DAY |
| | - REEFERS - |
| FIRST 4 DAYS (FHEXC) * | FREE |
| NEXT 9 DAYS (FHEXC) * | USD 50/20'CTR/DAY USD 85/40'CTR/DAY |
| THEREAFTER | USD 100/20'CTR/DAY USD 175/40'CTR/DAY |

*) FHEXC = FRIDAYS AND OFFICIAL HOLIDAYS EXCLUDED

DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF
 CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE
 CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

FOR FOODSTUFF 21 RUNNING DAYS FREETIME ARE GRANTED (NOT VALID
 FOR REEFER CARGO)

STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES
 AS PER COUNTRY REGULATIONS.

REEFER PLUG IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY
 RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY
 REGULATIONS.

INSPECTION FEE OF USD 15,00/CTNR 20 AND USD 30,00/CTNR 40
 FOR MEAT AND BONE MEAL (OR SIMILAR COMMODITIES) USD 50.-/CTR,
 ARE TO BE COLLECTED FROM CONSIGNEE BEFORE THE RELEASE OF CARGO

FREIGHT PREPAID