



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

COMMERCIAL INVOICE 21P-2020

EXPORTER/SHIPPER

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

IMPORTER

MOL ENTERPRISES
OFFICE #905 9TH FLOOR HUSSAIN TRADE CENTER, 905 -
KARACHI
KARACHI / KARACHI 00000000

NOTIFY

MOL ENTERPRISES
OFFICE #905 9TH FLOOR HUSSAIN TRADE
CENTER, 905 - KARACHI
KARACHI / KARACHI 00000000

CONSIGNEE

MOL ENTERPRISES
OFFICE #905 9TH
FLOOR HUSSAIN
TRADE CENTER, 905 -
KARACHI
KARACHI / KARACHI
00000000

FORM OF PAYMENT: 100% CAD THROUGH BUYER'S BANK
INTERMEDIARY BANK: BANCO DO BRASIL S/A
/ NEW YORK BRANCH
ACCOUNT NR: .
SWIFT CODE: BRASUS33
BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH
BANK FOR PAYMENT: 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: CFR
PACKING: 30
PORT ORIGIN: PARANAGUA
PROT DESTINY: KARACHI
DATE OF SHIPMENT: APRIL
TRANSPORTATION: MARITIME
VESSEL: CAP SAN RAPHAEL, V. 018N
BILL OF LADING:
BOOKING: 910619877
VESSEL ARRIVAL: 26/06/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
76.5	TEU(s)	2020	GREEN MUNG BEANS SECOND GRADE/SORTEX DISCARD	550,00	42.075,00
				ADVANCE	0,00
				BALANCE	42.075,00
				TOTAL	42.075,00
VALUE	FORTY TWO THOUSAND AND SEVENTY FIVE DOLARS				

TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
2550	76500	76627.5	TGHU2580184 MSKU5646175 MRKU6541650	2,000.00 2,180.00 2,180.00	MLBR0782534 MLBR0782521 MLBR0782528

