



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 18P-2020A

EXPORTER/SHIPPER

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IMPORTER

SPRING VALLEY GENERAL TRADING CO LLC
29836, 29836 - DUBAI
DUBAI / DUBAI 29836

NOTIFY

SPRING VALLEY GENERAL TRADING CO LLC
29836, 29836 - DUBAI
DUBAI / DUBAI 29836

CONSIGNEE

SPRING VALLEY
GENERAL TRADING CO
LLC
29836, 29836 - DUBAI
DUBAI / DUBAI 29836

FORM OF PAYMENT: 10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION)

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:

DAT

PACKING:

30

PORT ORIGIN:

PARANAGUA

PROT DESTINY:

JEBEL ALI

DATE OF SHIPMENT:

APRIL/MAY

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\$
255	TEU(s)	2020	GREEN MUNG BEANS	790,00	201.450,00
				ADVANCE	0,00
				BALANCE	181.305,00
				TOTAL	201.450,00
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
			MSKU5920990	2,170.00	MLBR0780515
			MSKU5086194	2,170.00	MLBR0780586
			MRKU9942466	2,180.00	MLBR0780481
8500	255000	255425			

