



POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
RUA RECIFE, 300N
BAIRRO: DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE - MT 78455000 - BRAZIL
CNPJ: 09404937000105
I.E.: 133522717

COMMERCIAL INVOICE: 21P-2020 / IB 15423

CONTRACT NO.: 21P-2020 / IB 15423

DATE: 04/20/2020

EXPORTER:

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
RECIFE, 300N - BAIRRO: DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE - MT 78455000 - BRAZIL
PHONE NO.: +55 65 35496545
CNPJ / VAT: 09.404.937/0001-05

IMPORTER:

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

CONSIGNEE / NOTIFY:

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

FORM OF PAYMENT

100% CAD, PAYMENT 10 DAYS TO VESSEL ARRIVAL AT P.O.D.

BANK FOR PAYMENT:**INTERMEDIARY BANK: STANDARD CHARTERED BANK**

NEW YORK - NY -USA
ACCOUNT NR: ABA 026002561 / CHIPS UID 0256
SWIFT CODE: SCBLUS33XXX

BENEFICIARY BANK: BANCO SANTANDER (BRASIL) S.A. / IBAN: BR17 9040 0888 0099 9013 0000 180C 1
SWIFT CODE: BSCHBRSP

BENEFICIARY NAME: POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA

BANCO SANTANDER (BRASIL) S.A.
BRANCH NUMBER: 0999
ACCOUNT NR: 13000018-0

*all banker commission expenses will be the importer's responsibilities

CONDITIONS:

INCOTERM	CFR
PACKING	25 KG & 30 KG PP
PORT ORIGIN	PARANAGUA – BRAZIL
PORT DESTINY	KARACHI – PAKISTAN
DATE OF SHIPMENT	05/09/2020
TRANSPORTION	MARITIME
VESSEL	CAP SAN RAPHAEL, V. 018N
BILL OF LADING	MAEU910619877
BOOKING	910619877
VESSEL ARRIVAL	06/26/2020

OBSERVATION:

TEL.: +021-32275611-12 / NTN NO.: 3162877-0 / E-MAIL ID: DOCMOL8@GMAIL.COM

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
76.500	3	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 U.S. Dollars.

TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)
2655	76.500,000	76.632,750

CONTAINERS	TARE	SEAL
TGHU2580184	2.200,00	MLBR0782534
MSKU5646175	2.180,00	MLBR0782521
MRKU6541650	2.180,00	MLBR0782528