



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

30/04/2020

COMMERCIAL INVOICE 19P-2020

EXPORTER/SHIPPER	IMPORTER	NOTIFY
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	Comex Trading Pte Ltd 10-Anson Road, 1910 - Singapore Singapore / International Plaza, 079903	Comex Trading Pte Ltd 10-Anson Road, 1910 - Singapore Singapore / International Plaza, 079903
		CONSIGNEE
		TO ORDER

FORM OF PAYMENT:	5% Advance and 95% CAD At Buyer Bank payment 14 days before the ship arrives
BANK FOR PAYMENT:	INTERMEDIARY BANK: BANCO DO BRASIL S/A / NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH 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
PORT DESTINY:	Kolkata
DATE OF SHIPMENT:	16/05/2020
TRANSPORTION:	MARITIME
VESSEL:	CAP SAN AUGUSTIN 019N
BILL OF LADING:	
BOOKING:	910679411
VESSEL ARRIVAL:	29/07/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
204000	8	2020	GREEN MUNG BEANS	840,00	171.360,00

ADVANCE	8.558,00
BALANCE	162.792,00
TOTAL	171.360,00

VALUE	ONE HUNDRED SEVENTY ONE THOUSAND THREE HUNDRED AND SIXTY DOLARS
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
			PONU2096183	2,280.00	MLBR0788405
			MRKU7216443	2,170.00	MLBR0788403
			TGHU1761927	2,200.00	MLBR0788408
			MRKU7356039	2,170.00	MLBR0788473
			MSKU7634018	2,170.00	MLBR0788986
			CAIU3424895	2,200.00	MLBR0788445
			MRKU7491743	2,170.00	MLBR0788481
			MSKU2342353	2,230.00	MLBR0788438
0	204000	204340			

Commercial Invoice 19P-2020