

Shipper:

POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA - RUA RECIFE, 300 N
DIST INDUSTRIAL, LUCAS DO RIO VERDE
BRAZIL - CNPJ 09.404.937/0001-05
PHONE NO. +55 65 3549 6545
EXPORTACAO@AGRICOLALUCAS.COM.BR



Carrier's Reference:

B/L-No.:

Page:

55792703

HLCUPN4191057840

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Export References:

Consignee (not negotiable unless consigned to order):

EL-BASHA EXP. & IMP. CO.
59 A EL-ZARAQ ST. SAHEL ROD
EL FARAG KORNISH EL NILE
CAIRO - EGYPT

Forwarding Agent:

CARGO SHIPPING SAO PAULO LTDA
AV JABAQUARA, 1909/ AND 3 -
MIRANDOPOLIS*

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

EL-BASHA EXP. & IMP. CO.
59 A EL-ZARAQ ST. SAHEL ROD
EL FARAG KORNISH EL NILE
CAIRO - EGYPT

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

MSC LUDOVICA

NA942R

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:

CPSU 1724683
SEAL:
HLD7904194

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*
1020 BAGS
BRAZILIAN POPCORN,
CROP 2019
6120 BAGS OF 25 KG

25551.000 20.000
KGS M3

DU-E 19BR001363998-5
LPCO E1900366239
RUC 9BR0940493710000000000000
0000939253

GROSS WEIGHT: 153000,000 KGS
NET WEIGHT: 153306,00 KGS

PO 40P-2019
NCM/HS CODE 1005.90.90

FREIGHT PREPAID

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]

ORIGINAL

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

6

Movement:

Currency:

FCL/FCL

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

23.OCT.2019

Freight payable at:

Number of original Bs/L:

ORIGIN

1/3

Total Freight Prepaid

Total Freight Collect

Total Freight

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

ROCHAMAR AG. MARITIMA S/A
ANA PAULA RAMOS
Assistente de Documentação
CPF 044.670.529-25
"AS AGENT FOR THE CARRIER"

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD7312 (FB, ...) BL-HAG

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B/L-No. HLCUPN4191057840

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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P.O.D: DAMIETTA, EGYPT

21 DAYS FREE DETENTION AT
DESTINATION PORT.

NOTE:

EXPORTER'S INSURANCE
POLICY RESTRICTION FOR
LOADING CONTAINERS ON
VESSEL DECK.

E-MAIL ID CONSIGNEE/NOTIFY:

TEL.: +20 2 22037247

FAX: +20 2 22058158

E-MAIL ID: INFO@ELBASHAEGYPT.COM

GLDU 5242815
SEAL:
HLD7904195

1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC*

1020 BAGS

25551.000

20.000

BRAZILIAN POPCORN,

KGS

M3

CROP 2019

6120 BAGS OF 25 KG

DU-E 19BR001363998-5

LPCO E1900366239

RUC 9BR0940493710000000000000

0000939253

GROSS WEIGHT: 153000,000 KGS

NET WEIGHT: 153306,00 KGS

PO 40P-2019

NCM/HS CODE 1005.90.90

FREIGHT PREPAID

P.O.D: DAMIETTA, EGYPT

21 DAYS FREE DETENTION AT
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NOTE:

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E-MAIL ID: INFO@ELBASHAEGYPT.COM

ROCHAMAR Ag. Marítima S/A.
ANA PAULA RAMOS
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B/L-No. HLCUPN4191057840

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
GLDU 9307133 SEAL: HLD7904198	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1020 BAGS BRAZILIAN POPCORN, CROP 2019 6120 BAGS OF 25 KG DU-E 19BR001363998-5 LPCO E1900366239 RUC 9BR0940493710000000000000 0000939253 GROSS WEIGHT: 153000,000 KGS NET WEIGHT: 153306,00 KGS PO 40P-2019 NCM/HS CODE 1005.90.90 FREIGHT PREPAID P.O.D: DAMIETTA, EGYPT 21 DAYS FREE DETENTION AT DESTINATION PORT. NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. E-MAIL ID CONSIGNEE/NOTIFY: TEL.: +20 2 22037247 FAX: +20 2 22058158 E-MAIL ID: INFO@ELBASHAEGYPT.COM	25551.000 KGS	20.000 M3

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B/L-No. HLCUPN4191057840

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLXU 1007629 SEAL: HLD7904193	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1020 BAGS BRAZILIAN POPCORN, CROP 2019 6120 BAGS OF 25 KG DU-E 19BR001363998-5 LPCO E1900366239 RUC 9BR0940493710000000000000 0000939253 GROSS WEIGHT: 153000,000 KGS NET WEIGHT: 153306,00 KGS PO 40P-2019 NCM/HS CODE 1005.90.90 FREIGHT PREPAID P.O.D: DAMIETTA, EGYPT 21 DAYS FREE DETENTION AT DESTINATION PORT. NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. E-MAIL ID CONSIGNEE/NOTIFY: TEL.: +20 2 22037247 FAX: +20 2 22058158 E-MAIL ID: INFO@ELBASHAEGYPT.COM	25551.000 KGS	20.000 M3

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B/L-No. HLCUPN4191057840

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLXU 1172979 SEAL: HLD7904196	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1020 BAGS BRAZILIAN POPCORN, CROP 2019 6120 BAGS OF 25 KG DU-E 19BR001363998-5 LPCO E1900366239 RUC 9BR0940493710000000000000 0000939253 GROSS WEIGHT: 153000,000 KGS NET WEIGHT: 153306,00 KGS PO 40P-2019 NCM/HS CODE 1005.90.90 FREIGHT PREPAID P.O.D: DAMIETTA, EGYPT 21 DAYS FREE DETENTION AT DESTINATION PORT. NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. E-MAIL ID CONSIGNEE/NOTIFY: TEL.: +20 2 22037247 FAX: +20 2 22058158 E-MAIL ID: INFO@ELBASHAEGYPT.COM	25551.000 KGS	20.000 M3

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B/L-No. HLCUPN4191057840

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
TCKU 3473163 SEAL: HLD7904197	1 CONT. 20'X8'6" GENERAL PURPOSE CONT. SLAC* 1020 BAGS BRAZILIAN POPCORN, CROP 2019 6120 BAGS OF 25 KG	25551.000 KGS	20.000 M3

DU-E 19BR001363998-5
LPCO E1900366239
RUC 9BR0940493710000000000000
0000939253

GROSS WEIGHT: 153000,000 KGS
NET WEIGHT: 153306,00 KGS

PO 40P-2019
NCM/HS CODE 1005.90.90

FREIGHT PREPAID

P.O.D: DAMIETTA, EGYPT

21 DAYS FREE DETENTION AT
DESTINATION PORT.

NOTE:

EXPORTER'S INSURANCE
POLICY RESTRICTION FOR
LOADING CONTAINERS ON
VESSEL DECK.

E-MAIL ID CONSIGNEE/NOTIFY:
TEL.: +20 2 22037247
FAX: +20 2 22058158
E-MAIL ID: INFO@ELBASHAEGYPT.COM

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

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6120 BAGS

SHIPPER'S CNPJ NUMBER : 09.404.937/0001-05

GLDU 5242815
CPSU 1724683
HLXU 1007629
GLDU 9307133
HLXU 1172979
TCKU 3473163

GROSS VOLUME
20.000 M3
20.000 M3
20.000 M3
20.000 M3
20.000 M3
20.000 M3

DU-E: 19BR0013639985

SHIPPED ON BOARD, DATE : 23.OCT.2019
PORT OF LOADING: PARANAGUA, BRAZIL
VESSEL NAME: MSC LUDOVICA VOYAGE: NA942R

ROCHAMAR Ag. Marítima S/A.
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B/L-No. HLCUPN4191057840

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

FIRST 12 DAYS (FHEXC)*

1ST PERIOD 7 DAYS (FHEXC)*

2ND PERIOD 5 DAYS (FHEXC)*

THEREAFTER

FIRST 5 DAYS (FHEXC)*

THEREAFTER

FIRST 4 DAYS (FHEXC)*

NEXT 9 DAYS (FHEXC)*

THEREAFTER

- GENERALS -

FREE

USD 30/20'CTR/DAY USD 50/40'CTR/DAY

USD 40/20'CTR/DAY USD 80/40'CTR/DAY

USD 70/20'CTR/DAY USD 130/40'CTR/DAY

- SPECIALS (NOT REEFER) -

FREE

USD 75/20'CTR/DAY USD 145/40'CTR/DAY

- REEFERS -

FREE

USD 50/20'CTR/DAY USD 85/40'CTR/DAY

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

*SAO PAULO SP

04045-003 BRAZIL

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