



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: 37P-2019B

CONTRACT NO.: 37P-2019B

DATE: 10/04/2019

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	IMPORTER: AJM GIDA SAN. VE TIC. LTD. STI. BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 – AKDENİZ – MERSİN TURKEY	CONSIGNEE / NOTIFY: AJM GIDA SAN. VE TIC. LTD. STI. BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 – AKDENİZ – MERSİN TURKEY
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FORM OF PAYMENT

10% ADVANCE AND 90% CAD*

BANK FOR PAYMENT:

CORRESPONDING BANK: BANCO DO BRASIL S/A

NEW YORK BRANCH - NY - USA
CHIPS UID : CH023960 / FEDWIRE ABA: FW026003557
SWIFT CODE: BRASUS33

BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH - IBAN : BR4100000000042050000501573C1

SWIFT CODE: BRASBRRJCTA

BENEFICIARY NAME: POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA

RUA RECIFE N 300 N DISTRITO INDUSTRIAL - LUCAS DO RIO VERDE, MT – BRAZIL
BANCO DO BRASIL S/A – BRANCH 3228 – ACCOUNT NO. 50157-3

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

CONDITIONS:

OBSERVATION:

INCOTERM	CIF
PACKING	25 KG PP
PORT ORIGIN	PARANAGUA - BRAZIL
PORT DESTINY	MERSIN - TURKEY
DATE OF SHIPMENT	2019/10/12
TRANSPORTION	MARITIME
VESSEL	CAP SAN ANTONIO, V. 0941N
BILL OF LADING	SUDU69ITJ047709X
BOOKING	9ITJ047709
VESSEL ARRIVAL	11/29/2019

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
70.000	3	2019	GREEN MUNG BEANS	850,00	59.500,00

ADVANCE	8.653,00
BALANCE	50.847,00
TOTAL	59.500,00

VALUE: Fifty-Nine Thousand, Five Hundred U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
2800	70.000,000	70.140,000

CONTAINERS	TARE	SEAL
MSKU7334670	2.180,00	MLBR0379620
SUDU7627835	2.230,00	MLBR0379618
MRKU8206666	2.170,00	MLBR0379619