



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: 01P-2020

CONTRACT NO.: 01P-2020

DATE: 02/11/2020

### EXPORTER:

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

### IMPORTER:

ELSHERIF COMPANY FOR IMPORT AND EXPORT  
MOSTAFA KAMEL STREET  
ABO ALMATTAMER  
ELBEHIRA - EGYPT

### CONSIGNEE / NOTIFY:

ELSHERIF COMPANY FOR IMPORT AND EXPORT  
MOSTAFA KAMEL STREET  
ABO ALMATTAMER  
ELBEHIRA - EGYPT

### FORM OF PAYMENT

US\$2,780.50 ADVANCE AND BALANCE CAD\*

### BANK FOR PAYMENT:

#### INTERMEDIARY BANK: CITIBANK, N.A.

NEW YORK - NY - USA  
ACCOUNT NR: ABA: 021000089  
SWIFT CODE: CITIUS33

#### BENEFICIARY BANK: BANCO COOPERATIVO SICREDI - PORTO ALEGRE - RS (BRAZIL)

ACCOUNT: 36369424 / SWIFT CODE: BCSIBRRS

#### FOR FINAL CREDIT TO: ACC (ACCOUNT NO.): BR8501181521008100000755192C1

BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA

BENEFICIARY ADDRESS: RUA RECIFE Nº 300N DISTRITO INDUSTRIAL LUCAS DO RIO VERDE MT BRAZIL

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

### CONDITIONS:

INCOTERM	DAT
PACKING	25 KG PP
PORT ORIGIN	PARANAGUA - BRAZIL
PORT DESTINY	DAMIETTA - EGYPT
DATE OF SHIPMENT	02/12/2020
TRANSPORTATION	MARITIME
VESSEL	MSC SOFIA CELESTE, V. NA006R
BILL OF LADING	HLCUPN4200153264
BOOKING	85040760
VESSEL ARRIVAL	03/11/2020

### OBSERVATION:

IMPORT PERMIT NO. 485

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
51.000	2	2019	POPCORN	555,00	28.305,00

ADVANCE	2.780,50
BALANCE	25.524,50
<b>TOTAL</b>	<b>28.305,00</b>

VALUE: Twenty-Eight Thousand, Three Hundred and Five U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
2040	51.000,000	51.102,000

CONTAINERS	TARE	SEAL
FSCU7687217	2.220,00	HLD7909790
CPSU1716902	2.300,00	HLD7908250