

# DRAFT FOR THE BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED " TO ORDER "

Shipper  
POPCORN INDUSTRIA E COMERCIO DE CEREALIS LTDA.  
RUA RECIFE, NO. 300 N, DISTRITO INDUSTRIAL CEP:78.460-411 LUCAS  
DO RIO VERDE / MT - BRAZIL E-MAIL:  
EXPORTACAO@AGRICOLALUCAS.COM.BR TEL.: +55 65 3549 6545  
BRAZIL  
CNPJ: 09.404.937/0001-05 - MT



B/L No.

243024530

Consignee (if 'To Order' so indicate)  
SC ENM GRAND ACTIV SRL  
STR. CAMINULUI, NR. 3, SECTOR 2, BUCURESTI, ROMANIA VAT  
NUMBER:RO 36080396, REG.COM.: J40/6879/2016 MOBILE PHONE:  
+40738759335 E-MAIL: IMPORTEXPORT@ENMGRAN.RO PERSON IN  
CONTACT: ALINMIS NINA  
ROMANIA

Booking No. 243024530

Notify party (No claim shall attach for failure to notify)  
SC ENM GRAND ACTIV SRL  
STR. CAMINULUI, NR. 3, SECTOR 2, BUCURESTI, ROMANIA VAT  
NUMBER:RO 36080396, REG.COM.: J40/6879/2016 MOBILE PHONE:  
+40738759335 E-MAIL: IMPORTEXPORT@ENMGRAN.RO PERSON IN  
CONTACT: ALINMIS NINA  
ROMANIA

For delivery of goods please apply to:

NÃO PREENCHER

Place of Receipt  
PARANAGUÁ-PR [TCP - TERMINAL  
DE CONTÊINERES DE  
PARANAGUÁ]

Port of Loading  
PARANAGUÁ-PR [TCP - TERMINAL  
DE CONTÊINERES DE  
PARANAGUÁ]

Local de Emissão dos Originais

Origem ( X ) PREPAID

Destino ( )

Express Release ( )

Ocean vessel / Voy No.  
CAP SAN MALEAS, V. 435N

Port of Discharge  
CONSTANTA, ROMANIA

Place of Delivery  
CONSTANTA, ROMANIA

## - PARTICULARS FURNISHED BY SHIPPER -

Marks and Numbers	Quantity and Type of Packages	Kind of Packages/Description of	Gross Weight	Measurement
MSKU8989711 MLBR3336139	1080 BAGS	<p>DU-E NO. 24BR001392505-7 LPCO RUC 4BR0940493720000000000000000898206</p> <p>GROSS WEIGHT TOTAL: 27,054.000 KGS NET WEIGHT TOTAL: 27,000.000 KGS</p> <p>PO 104P-2024</p> <p>CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID ABROAD</p> <p>14 DAYS FREE DETENTION AT DESTINATION PORT</p> <p>NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK.</p>	27,054.000 KG	40.00 CBM

Total number of Container or other packages  
or units received by the Carrier (in words)

1X40 HC  
/1080 BAGS

FREIGHT AND CHARGES	PREPAID	RECEIVED by Carrier the Goods as specified above or apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing accepting this Bill of Lading, any local privileges and customs notwithstanding.
NÃO PREENCHER		The particulars given above as stated by shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.
TOTAL:		In WITNESS where of one(1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange of the Goods or delivery order.
Freight payable at		Number of original B/L(s)
LADEN ON BOARD THE VESSEL Date		Place and Date of Issue
		Signed on behalf of the Carrier

- DRAFT -

CONTAINER NO.	CARRIER SEAL NO.	OTHER SEAL NO.	PACKING	NO. OF ITEMS	GROSS WEIGHT	CBM	NET WEIGHT	TARE	COMMENTS
MSKU8989711	MLBR3336139	N/D	BAGS	1080	27,054.000	40.00 CBM	27,000.000	3,880.00	104P-2024