

Shipper:

POPCORN INDUSTRIA E COMERCIO DE  
CEREAIS LTDA RUA RECIFE, 300N  
DISTRITO INDUSTRIAL  
CEP 78455000 LUCAS DO RIO VERDE, MT  
BRAZIL  
CNPJ 09.404.937/0001-05



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

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Export References:

Consignee (not negotiable unless consigned to order):

ELSHERIF COMPANY FOR IMPORT AND  
EXPORT MOSTAFA KAMEL STREET  
ABO ALMATTAMER  
ELBEHIRA - EGYPT  
TEL.: +201001200427 / E-MAIL:  
INFO@ELSHERIFTRADE.COM

Forwarding Agent:

C-FREIGHT AGENCIAMENTOS  
INTERNACIONAIS LTDA  
PCA. DA REPUBLICA, 87/CJ.++

Consignee's Reference:

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

ELSHERIF COMPANY FOR IMPORT AND  
EXPORT MOSTAFA KAMEL STREET  
ABO ALMATTAMER  
ELBEHIRA - EGYPT  
TEL.: +201001200427 / E-MAIL:  
INFO@ELSHERIFTRADE.COM

Place of Receipt:

Vessel(s):

Voyage-No.:

MSC SOFIA CELESTE

NA006R

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:

MARKS & NOS:  
FSCU7687217  
HLD7909790  
CPSU1716902  
HLD7909789

2 CNTRS  
2040 BAGS  
BRAZILIAN POPCORN (MAIZE) , CROP  
2019  
IN BAGS OF 25 KG

51102.000 40.000  
KGS M3

DU-E NO. 20BR000114793-3  
LPCO E2000033775  
RUC 0BR09404937200000000000000000000007  
5811

GROSS WEIGHT TOTAL: 51102,000 KGS  
NET WEIGHT TOTAL: 51000,00 KGS

PO 01P-2020  
NCM/HS CODE 1005.90.10

FREIGHT PREPAID ABROAD  
P.O.D: DAMIETTA, EGYPT

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:

2

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, PR, BR 12.FEB.2020

Freight payable at:

Number of original Bs/L:

NEW YORK, NY, UNI 1/3

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

ROCHAMAR Ag. Maritima SA.  
ANA PAULA RAMOS  
Assistente de Documentação  
CPF 044.670.629-25  
"AS AGENT FOR THE CARRIER"

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

MTD17312 (FB, ... ) BL-HLAG

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B/L-No. HLCUPN4200153264

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
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NOTE: EXPORTER'S INSURANCE POLICY  
RESTRICTION FOR LOADING CONTAINERS  
ON VESSEL DECK.  
++44-CENTRO  
SANTOS SP  
11013-922 BRAZIL

FSCU 7687217 20'GP SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7909790	KGS	M3
CPSU 1716902 20'GP SLAC*:1020 BAGS	25551.000	20.000
SEALS : HLD7909789 HLD7908250	KGS	M3

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

=====

2040 BAGS

SHIPPER'S CNPJ NUMBER : 09.404.937/0001-05

FSCU 7687217  
CPSU 1716902

GROSS VOLUME  
20.000 M3  
20.000 M3

DU-E: 20BR0001147933


RUC: 0BR094049372000000000000000000075811

SHIPPED ON BOARD, DATE : 12.FEB.2020

PORT OF LOADING: PARANAGUA, BRAZIL

VESSEL NAME: MSC SOFIA CELESTE VOYAGE: NA006R

EXPORTER REFERENCE: 0BR094049372000000000000000000075811

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





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B/L-No. HLCUPN4200153264

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

NOTE: EXPORTER'S INSURANCE POLICY  
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