

We hereby enclose mentioned documents for collection. Please, always quote our reference above. All correspondence of this transaction is preferably requested by S.W.I.F.T. - without any charges for us.

To Collecting Bank/Presenting Bank:

T. GARANTI BANKASI A.S.
BRANCH NO: 310 BRANCH NAME: MERSIN SERBEST BÖLGE SUBESİ ADDRESS: Karaduvar Mah Serbest Bölge 7. Cad No: 15 Akdeniz/ MERSIN
POSTAL CODE: 33020 TEL NO: 0324 238 9716 FAX: NO: 0324 238 1486 SWIFT: TGBATRISXXX CONTACT NAME: Nilgün ÇALISKAN – Özlem EFE
MERSIN
Turkey

Collection Amount: USD 111,338.00**Tenor: Sight**

Drawee: AJM GIDA SAN. VE TIC. LTD. STI.
BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 – AKDENIZ – MERSIN
MERSIN
Turkey

Drawer: POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA
RUA PORTO ALEGRE NR. 1043N
DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE-MT-CEP 78.455-
000

Reference No: 50P-2019A
Invoice No: 50P-2019A

The attached draft and documents have been sent to you for collection from the drawer or the drawer's agent for Banco Santander's account. Please handle in accordance with the following instructions.

PLEASE EFFECT PAYMENT TO:
Banco Santander (Brasil) S.A.
São Paulo - SP - Brazil
SWIFT ID : BSCHBRSP
Account with : BANK OF AMERICA, N.A., NEW YORK, USA
Account No. 6550721617
SWIFT ID : BOFAUS3N
ABA 026009593

Special Instructions:

Deliver / Release documents against: payment of the collection amount.

Charges are for the account of drawee. Do not waive.

Please send SWIFT / Airmail advice of: non-payment.

Please send SWIFT / Airmail advice of: payment.

Waive interest.

COMMISSION BANK FEES \$ 120.00. DO NOT RELEASE DOCUMENTS WITHOUT PAYMENT

Documents Attached	Originals	Copies	Other Documents
B/L	3	2	PHYTOSANITARY; Originals 1 Copies 1
CERTIFICATE OF ORIGIN	1	0	CERTIFICATE QUALITY /WEIGHT Originals 2 Copies 1
FUMIGATION CERTIFICATE	1	0	
INSURANCE CERTIFICATE	1	0	Merchandise Description
INVOICE	2	0	POPCORN
PACKING LIST	2	0	

Ship From: PARANAGUA
Ship To: MERSIN
Via:
B/L Number(s): ZIMUPGU8007148
Consigned To:

Ultimate Country of Discharge: Turkey
Shipment Date: 11/27/2019
Issue Date: 11/27/2019

This collection is subject to the Uniform Rules for Collections, International Chamber of Commerce Publication 522 (Revision 1995).

detach along dotted line

BILL OF EXCHANGE

No: D131595
Date: 12/27/2019
Issued At: MERSIN

Exchange for USD 111,338.00

At Sight of this SOLE Bill of Exchange
pay for us to the order of any bank, banker or trust company, value for collection,
the sum of One Hundred Eleven Thousand Three Hundred Thirty Eight ONLY United States Dollar
Value received and charge the same to the account of

Drawn on
AJM GIDA SAN. VE TIC. LTD. STI.
BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 – AKDENIZ – MERSIN
MERSIN
Turkey

Drawn by
POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
RUA PORTO ALEGRE NR. 1043N
DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE-MT-CEP 78.455-000

Authorized Signature

Drawer's Ref. 50P-2019A