



POPCORN IND. E. COM. DE CEREAIS LTDA
 RUA PORTO ALEGRE Nº1043 N
 BAIRRO: DISTRITO INDUSTRIAL
 LUCAS DO RIO VERDE - MT - BRAZIL
 CNPJ.:09.404.937/0001-05
 I.E.:13.352.271-7
WWW.AGRICOLALUCAS.COM.BR

COMMERCIAL INVOICE 19P-2020

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E. COM. DE CEREAIS LTDA RUA PORTO ALEGRE Nº1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL CNPJ.:09.404.937/0001-05 I.E.:13.352.271-7 WWW.AGRICOLALUCAS.COM.BR	Comex Trading Pte Ltd 00000000000 Singapore 10-Anson Road, 1910 - Singapore Singapore / International Plaza, 079903	Comex Trading Pte Ltd 00000000000 Singapore 10-Anson Road, 1910 - Singapore Singapore / International Plaza, 079903
		CONSIGNEE TO ORDER isento isento .. /..

FORM OF PAYMENT:	5% Advance and 95% CAD At Buyer Bank payment 14 days before the ship arrives
BANK FOR PAYMENT:	INTERMEDIARY BANK: BANCO DO BRASIL S/A / NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH IBAN: BR4100000000042050000501573C1 SWIFT CODE: BRASBRRJCTA BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA BANCO DO BRASIL - BRASILIA BRANCH BRANCH NUMBER: 4205-6 *all banker commission expenses will be the importer's responsibilities

CONDITIONS:	
INCOTERM:	DAT
PACKING:	30
PORT ORIGIN:	PARANAGUA
PORT DESTINY:	Kolkata
DATE OF SHIPMENT:	16/05/2020
TRANSPORTATION:	MARITIME
VESSEL:	CAP SAN AUGUSTIN 019N
BILL OF LADING:	
BOOKING:	910679411
VESSEL ARRIVAL:	29/07/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
0	8	2020	GREEN MUNG BEANS	840,00	0,00

ADVANCE	8.558,00
BALANCE	-8.568,00
TOTAL	0,00

VALUE	ONE HUNDRED SEVENTY ONE THOUSAND THREE HUNDRED AND SIXTY DOLARS
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
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Commercial Invoice 19P-2020