

Direct Collection

Date: 12/17/2019

Always Quote Our Reference: D131593 Internal Reference:

Collection Amount: USD 206,645.00

Tenor: Sight

Banco Santander (Brasil) S.A. Comex - Atendimento e Servicos Rua Amador Bueno, 474 - Terreo, BL F - ZIP CODE 04752-005 Sao Paulo - SP - BRAZIL SWIFT: BSCHBRSP

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

To Collecting Bank/Presenting Bank:

TÜRKIYE QNBFINANSBANK ELBISTAN/KAHRAMANMARAS BRANCH

Günesli Mah. Battalgazi Cad No:3 Elbistan SWIFT: FNNBTRIS IBAN NO: TR51 0011 1000 0000 0071 7139 21 ACCOUNT NO: 71 7139 21 (USD)

Mrs. Aslihan Aydin (Phone: +90 507 163 85 85)

Kahramanmaras

Turkey

Drawee: AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S.

KARAELBISTAN MAH. KAHRAMANMARAS BULVARI NO. 168 46030, ELBISTAN

KAHRAMANMARAS

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: 44P-2019 Invoice No: 44P-2019

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.

Charge banker commission fees \$ 120.00, Do not release documents without payment.

Documents Attached	Originals	Copies
B/L	3	2
CERTIFICATE OF ORIGIN	1	1
FUMIGATION CERTIFICATE	1	0
HEALTH CERTIFICATE	1	0
INSURANCE CERTIFICATE	1	0
INVOICE	2	1
PACKING LIST	2	0

Other Documents	
PHYTOSANITARY; Originals 1 Copies 0 CERTIFICATE OF QUALITY; Originals 1 Copies 0	
Merchandise Description	
POPCORN	

Ship From: PARANAGUA Ship To: MERSIN

Via

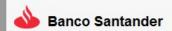
B/L Number(s): SUDU69ITJ056114X

Consigned To:

Ultimate Country of Discharge: Turkey

Shipment Date: 11/23/2019 Issue Date: 11/23/2019

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



Banco Santander (Brasil) S.A.

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Comex - Atendimento e Servicos Rua Amador Bueno, 474 - Terreo, BL F - ZIP CODE 04752-005 Sao Paulo - SP - BRAZIL

Sao Paulo - SP - BRA SWIFT: BSCHBRSP

detach along dotted line

BILL OF EXCHANGE

No: D131593 Date: 12/17/2019 Issued At: KAHRAMANMARAS

Exchange for USD 206,645.00

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 Two Hundred Six Thousand Six Hundred Forty Five ONLY United States Dollar Value received and charge the same to the account of

Drawn on AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAELBISTAN MAH. KAHRAMANMARAS BULVARI NO. 168 46030, ELBISTAN KAHRAMANMARAS 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. 44P-2019