DRAFT FOR THE BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED " TO ORDER "

Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS 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, ROMENIA	Place of Delivery CONSTANTA, ROMENIA	

- PARTICULARS FURNISHED BY SHIPPER -

Marks and Numbers	Quantity and Type of Packages	Kind of Packages/Description of	Gross Weight	Measurement
MSKU8989711 MLBR3336139	**1080 BAGS**	**1 X 40 HC** **POPCORN, CROP 2024-07** **0 KGS)**	**0 KGS**	**0 M3**
Embalagem e Conteúdo: Valor não numérico Valor não numérico		**POPCORN, CROP 2024-07**		

WEIGHT: Valor não numérico
MEASUREMENT: Valor não numérico

Rate of Freight: VALOR NÃO NUMÉRICO	Other Charges: VALOR NÃO NUMÉRICO

The Carrier is not liable for any loss or damage unless the same is promptly reported to the Carrier. The Carrier's liability is governed by the terms of the applicable Tariff and/or Bill of Lading.

Issued at:
Date: