



E-Business: [elines.coscoshipping.com](http://elines.coscoshipping.com)

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper		Insert Name Address and Phone/Fax		Booking No. 8025112370 Export References		Bill of Lading No. COSU8025112370	
POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA - RUA RECIFE, 300 N DIST INDUSTRIAL, LUCAS DO RIO VERDE BRAZIL - CNPJ 09.404.937/0001-05*							
2. Consignee		Insert Name Address and Phone/Fax		Forwarding Agent and References FMC/CHB No.			
AMBER IMPEX, SHOP NO. A/04, NEAR NEW EKTA KATA, MOUJE PIMPRI DAHISAR MORI, OLD MUMBAI, PUNEY ROAD, DIS-THANE, 400612, INDIA FSSAI 10019022009418/IEC 0315078596**				Point and Country of Origin			
3. Notify Party		Insert Name Address and Phone/Fax <small>(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)</small>		Also Notify Party-routing & Instructions			
AMBER IMPEX, SHOP NO. A/04, NEAR NEW EKTA KATA, MOUJE PIMPRI DAHISAR MORI, OLD MUMBAI, PUNEY ROAD, DIS-THANE, 400612, INDIA FSSAI 10019022009418/IEC 0315078596**							
4. Combined Transport*		Pre-Carriage by		5. Combined Transport*		Place of Receipt	
6. Ocean Vessel Voy. No. KOTA LAJU 144 E		7. Port of Loading PARANAGUA, BRAZIL		Service Contract No.		DOC Form No. 1	
8. Port of Discharge NHAVA SHEVA		9. Combined Transport* NHAVA SHEVA, INDIA		Type of Movement FCL / FCL		CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)			Gross Weight	Measurement	
GLDU5795805 / 313618 CSLU2154116 / 313619 TEMU2778959 / 313620	3060 BAGS	03X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE), CROP 2019 3060 BAGS OF 25 KG  DU-E 19BR001539774-1 LPCO E1900016542 RUC 9BR0940493710000000000000 0001058182  GROSS WEIGHT: 76653,000 KGS NET WEIGHT: 76500,00 KGS  PO 45P-2019A NCM/HS CODE 1005.90.90 SHIPPED ON BOARD FREIGHT PREPAID  ** TO BE CONTINUED ON ATTACHED LIST **			76653.000KGS	60.0000CBM	
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)					
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY THREE CONTAINERS TOTAL					
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid	Collect	Freight & Charges Payable at / by
Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bill of Lading contract. The carrier has issued original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.				Date Laden on Board 26 NOV 2019 Signed by: UNIMAR AGENCIAMENTOS MARITIMOS LTDA			
*Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of http://lines.coscoshipping.com. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com, which also provides other services and more detailed information.				, AS AGENT			

9805 Date of Issue 26 NOV 2019 Place of Issue PARANAGUA

Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

Alessandro Ferreira Nascimento  
CPF 97.656.988-36  
11/03/2018  
Agenciamentos Marítimos Ltda



中远海运集装箱运输有限公司  
COSCO SHIPPING LINES CO., LTD.

ORIGINAL

Vessel: KOTA LAJU

Voyage: 144 E

B/L NO.: COSU8025112370 PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		P.O.D: NHAVA SHEVA, INDIA  NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. WOODEN PACKING: NOT APPLICABLE  *PHONE NO. +55 65 3549 6545 EXPORTACAO@AGRICOLALUCAS.COM. BR  **PAN NO. ABEFA2579D GSTIN 27ABEFA2579D1ZK  CONSIGNEE/NOTIFY: EMAIL ID: AMBERIMPEXBOMBAY@GMAIL.COM TELEPHONE NO.: +919916068559		
ON CY-CY TERM SHIPPER'S LOAD STOW COUNT AND SEAL OCEAN FREIGHT PREPAID				
TEMU2778959 /313620 /		1020 BAGS /FCL / FCL	/20GP/25,551.000KG/20.000CBM	
GLDU5795805 /313618 /		1020 BAGS /FCL / FCL	/20GP/25,551.000KG/20.000CBM	
CSLU2154116 /313619 /		1020 BAGS /FCL / FCL	/20GP/25,551.000KG/20.000CBM	

Alessandro Ferreira Nascimento  
CPF: 055.958-36  
UNIMAR  
Agenciamentos Maritimos Ltda