

BILL OF LADING - DRAFT

Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ/VAT NUMBER: 09.404.937/0001-05		B/L No. PGPG351628		
Consignee (if 'To Order' so indicate) SHENG KIMN HONG SDN BHD 1231, LORONG SUNGAI LOKAN 3/1, KAWASAN PERINDUSTRIAN SUNGAI LOKAN, 13800 SUNGAI DUA, BUTTERWORTH, PENANG, MALAYSIA. COMPANY REGISTRATION: 256898-T				
Notify Party (No claim shall attach for failure to notify) SHENG KIMN HONG SDN BHD 1231, LORONG SUNGAI LOKAN 3/1, KAWASAN PERINDUSTRIAN SUNGAI LOKAN, 13800 SUNGAI DUA, BUTTERWORTH, PENANG, MALAYSIA. COMPANY REGISTRATION: 256898-T		Booking No. PGPG351628 / PO 09P-2020 / HYUNDAI MERCHANT MARINE For delivery of goods please apply to:		
Place of Receipt TCP - PARANAGUA	Port of Loading PARANAGUA, BRAZIL			
Ocean vessel / Voy No. MAERSK SKARSTIND, V. 851 E				
Port of Discharge PENANG, MALAYSIA	Place of Delivery	Local de Emissão do Originais Origem (X) PREPAID Destino () Express Release ()		
- PARTICULARS FURNISHED BY SHIPPER -				
Marks and Numbers	Quantity and type of Packages	Kind of Packages/Description of Goods	Gross Weight	Measurement
TEMU1341331 HMM110652 CAIU6661801 HMM110706	850 BAGS 850 BAGS	2X20 DRY CONTAINERS BRAZILIAN GREEN MUNG BEANS, CROP 2020 1700 BAGS OF 30 KG DU-E NO. 20BR000322990-2 LPCO E2000089704 RUC 0BR09404937200000000000000000217657 GROSS WEIGHT TOTAL: 51,085.000 KGS NET WEIGHT TOTAL: 51,000.000 KGS PO 09P-2020 NCM/HS CODE 0713.31.90 CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID P.O.D: PENANG, MALAYSIA 14 DAYS FREE (5 IN & 9 OUT) DETENTION/DEMURRAGE AT DESTINATION PORT NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK.	25,542.500 25,542.500	20 CBM 20 CBM
Total number of Containers or other packages or units received by the Carrier(in words)		02X20'DRY/1700 BAGS		
FREIGHT AND CHARGES		PREPAID	COLLECT	RECEIVED by Carrier the Goods as specified above or apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privileges and customs notwithstanding. The particulars given above as stated by shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, If required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange of the Goods or delivery order.
NÃO PREENCHER				
TOTAL:				
Freight payable at		Number of original B/L(s)		
LADEN ON BOARD THE VESSEL		Place and date of Issue		
Date		Signed on behalf of the Carrier		
COMPANY DRAFT				

[illegible]