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|---|--|---|---|---|--|---|------|-------------|
| SHIPPER | | COPY NON NEGOTIABLE BILL OF LADING | | | | VOYAGE NUMBER | | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT – BRAZIL CNPJ/CPF: 09404937000105 | | | | | | 0AA4QE1MA | | |
| | | | | | | BILL OF LADING NUMBER | | |
| | | | | | | SSZ0761220 | | |
| CONSIGNEE | | EXPORT REFERENCES | | | | | | |
| MAC IMPEX R-22, APMC MARKET II, PHASE II VASHI, NAVI MUMBAI 400705 - INDIA FSSAI: 10014022002948 / GST: 27AAHFM5556E1Z6 IEC: 0302048944 / PAN: AAHFM5556E | |  | | | | | | |
| NOTIFY PARTY, Carrier not to be responsible for failure to notify | | | | | | | | |
| MAC IMPEX R-22, APMC MARKET II, PHASE II VASHI, NAVI MUMBAI 400705 - INDIA FSSAI: 10014022002948 / GST: 27AAHFM5556E1Z6 IEC: 0302048944 / PAN: AAHFM5556E | | CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95 562 024 422 R.C.S. Marseille | | | | | | |
| PRE CARRIAGE BY* | | PLACE OF RECEIPT* | | FREIGHT TO BE PAID AT | | NUMBER OF ORIGINAL BILLS OF LADING | | |
| | | | | RIO DE JANEIRO C/O BRADESCO NY | | ZERO (0) | | |
| VESSEL | | PORT OF LOADING | | PORT OF DISCHARGE | | FINAL PLACE OF DELIVERY* | | |
| CMA CGM CARL ANTOINE | | PARANAGUA, BRAZIL | | NHAVA SHEVA, INDIA | | | | |
| MARKS AND NOS CONTAINER AND SEALS | | NO AND KIND OF PACKAGES | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN | | | GROSS WEIGHT CARGO | TARE | MEASUREMENT |
| | | | | | | KGS | KGS | CBM |
| ECMU1951070 SEAL HLD7909838 | | 1 x 20ST | 850 BAGS | | | 25542.500 | 2230 | 20.000 |
| TEMU2532625 SEAL HLD7909833 | | 1 x 20ST | 850 BAGS | | | 25542.500 | 2200 | 20.000 |
| BMOU2087070 SEAL HLD7909831 | | 1 x 20ST | 850 BAGS | | | 25542.500 | 2220 | 20.000 |
| CAIU2944742 SEAL HLD7909837 | | 1 x 20ST | 850 BAGS | | | 25542.500 | 2200 | 20.000 |
| CMAU1904440 SEAL HLD7909836 | | 1 x 20ST | 850 BAGS | | | 25542.500 | 2190 | 20.000 |
| CMAU1971371 SEAL HLD7909839 | | 1 x 20ST | 850 BAGS | | | 25542.500 | 2190 | 20.000 |
| CAIU3253344 SEAL HLD7909840 | | 1 x 20ST | 850 BAGS | | | 25542.500 | 2185 | 20.000 |
| APZU3762185 SEAL HLD7909832 | | 1 x 20ST | 850 BAGS | | | 25542.500 | 2220 | 20.000 |
| 08X20 DRY CONTAINERS | | | | | | | | |
| Continued on Next Sheet Sheet 1 of 2 | | | | | | | | |
| ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE. | | | | | | | | |
| ADDITIONAL CLAUSES | | | | | | | | |
| 4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 63. Destuffing charges at destination as per line's tariff for Merchant account 77. THC at destination payable by Merchant as per line/port tariff 169. Stamp duty on delivery orders and administrative charges thereon for receiver's account. 173. In case of inland movement of goods from the discharge port, Consignee is required to produce invoice copy to the ships agents at port of discharge three days prior vessel's arrival in order to comply with the Indian customs requirements. All costs, consequences and expenses arising out of delay in production/ non production of invoice to the ships agent shall be on account of Merchant and the goods shall remain at the discharge port at the risk and expense of the Merchant. 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site | | | | www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the | | | | |
| RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them. All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE) | | | | | | | | |
| PLACE AND DATE OF ISSUE | | PARANAGUA | | 21 DEC 2019 | | SIGNED FOR THE CARRIER CMA CGM S.A. BY CMA CGM do Brasil Agencia Maritima LTDA. as agents for the carrier CMA CGM S. A. | | |
| SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING | |  Luis STIPANICH CPF: 074.194.858-36 | | | | | | |



COPY NON NEGOTIABLE BILL OF LADING

| |
|-----------------------|
| VOYAGE NUMBER |
| 0AA4QE1MA |
| BILL OF LADING NUMBER |
| SSZ0761220 |


| | | | | | | | | | |
|----------------------|--|--|--|--------------------------------|--|------------------------------------|--|-------------|--|
| PRE CARRIAGE BY* | | PLACE OF RECEIPT* | | FREIGHT TO BE PAID AT | | NUMBER OF ORIGINAL BILLS OF LADING | | | |
| | | | | RIO DE JANEIRO C/O BRADESCO NY | | ZERO (0) | | | |
| VESSEL | | PORT OF LOADING | | PORT OF DISCHARGE | | FINAL PLACE OF DELIVERY* | | | |
| CMA CGM CARL ANTOINE | | PARANAGUA, BRAZIL | | NHAVA SHEVA, INDIA | | | | | |
| MARKS AND NOS | | DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER | | GROSS WEIGHT | | TARE | | MEASUREMENT | |
| CONTAINER AND SEALS | | | | | | | | | |
| NO AND KIND | | SHIPPER'S LOAD STOW AND COUNT | | SAID TO CONTAIN | | | | | |
| OF PACKAGES | | | | | | | | | |

KGS KGS CBM

BRAZILIAN POPCORN, CROP 2019
IN BAGS OF 30 KG
DU-E n° 19BR001676066-1
LPCO E1900452438
RUC 9BR0940493710000000000000001150913
GROSS WEIGHT TOTAL: 204340,000 KGS
NET WEIGHT TOTAL: 204000,00 KGS
PO 56P-2019
NCM/HS CODE 1005.90.90
P.O.D: NHAVA SHEVA, INDIA
EMAIL:maximpex@live.com
FREE TIME AT DESTINATION AS PER THE SQ QSSZ017660

FREIGHT AS PER AGREEMENT
FREIGHT PREPAID ABROAD

Shipped on Board CMA CGM CARL ANTOINE 21-DEC-2019 CMA CGM do
Brasil Agencia Maritima Ltda As agents for the Carrier

 Luis STIPANICH
CPF: 074.194.858-36

Weight in Kgs Total: 8 CONTAINER(S) Continued From Previous Sheet Sheet 2 of 2 204340.000 17635 160.000
ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.

343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

PLACE AND DATE OF ISSUE PARANAGUA 21 DEC 2019

SIGNED FOR THE SHIPPER
*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED
TRANSPORT BILL OF LADING

SIGNED FOR THE CARRIER CMA CGM S.A.
BY CMA CGM do Brasil Agencia Maritima LTDA.
as agents for the carrier CMA CGM S. A.

 Luis STIPANICH
CPF: 074.194.858-36