



POPCORN IND. E. COM. DE CEREAIS LTDA  
 RUA PORTO ALEGRE Nº1043 N  
 BAIRRO: DISTRITO INDUSTRIAL  
 LUCAS DO RIO VERDE - MT - BRAZIL  
 CNPJ.:09.404.937/0001-05  
 I.E.:13.352.271-7  
[WWW.AGRICOLALUCAS.COM.BR](http://WWW.AGRICOLALUCAS.COM.BR)

16/04/2020

COMMERCIAL INVOICE 21P-2020

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E. COM. DE CEREAIS LTDA RUA PORTO ALEGRE Nº1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL CNPJ.:09.404.937/0001-05 I.E.:13.352.271-7 <a href="http://WWW.AGRICOLALUCAS.COM.BR">WWW.AGRICOLALUCAS.COM.BR</a>	MOL ENTERPRISES OFFICE #905 9TH FLOOR HUSSAIN TRADE CENTER, . . . KARACHI / . .	MOL ENTERPRISES OFFICE #905 9TH FLOOR HUSSAIN TRADE CENTER, . . . KARACHI / . .
		<b>CONSIGNEE</b> MOL ENTERPRISES OFFICE #905 9TH FLOOR HUSSAIN TRADE CENTER, . . . KARACHI / . .

<b>FORM OF PAYMENT:</b>	100% CAD THROUGH BUYER'S BANK
<b>BANK FOR PAYMENT:</b>	<b>INTERMEDIARY BANK: BANCO DO BRASIL S/A</b> / NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 <b>BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH</b> IBAN: BR4100000000042050000501573C1 SWIFT CODE: BRASBRRJCTA <b>BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA</b> BANCO DO BRASIL - BRASILIA BRANCH BRANCH NUMBER: 4205-6 *all banker commission expenses will be the importer's responsibilities

<b>CONDITIONS:</b>	
<b>INCOTERM:</b>	CFR
<b>PACKING:</b>	30
<b>PORT ORIGIN:</b>	PARANAGUA
<b>PORT DESTINY:</b>	KARACHI
<b>DATE OF SHIPMENT:</b>	09/05/2020
<b>TRANSPORTION:</b>	MARITIME
<b>VESSEL:</b>	CAP SAN RAPHAEL, V. 018N
<b>BILL OF LADING:</b>	
<b>BOOKING:</b>	910619877
<b>VESSEL ARRIVAL:</b>	26/06/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
76500	03	2020	GREEN MUNG BEANS SECOND GRADE/SORTEX DISCARD	550,00	42.075,00

ADVANCE 0,00  
 BALANCE 42.075,00  
**TOTAL 42.075,00**

<b>VALUE</b>	FORTY TWO THOUSAND AND SEVENTY FIVE DOLARS
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
2655	76500	76500	TGHU2580184	2,000.00	MLBR0782534
			MSKU5646175	2,180.00	MLBR0782521
			MRKU6541650	2,180.00	MLBR0782528

Commercial Invoice 21P-2020