



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)

COMMERCIAL INVOICE 18P-2020A

**EXPORTER/SHIPPER**

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RUA PORTO ALEGRE Nº1043 N  
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**IMPORTER**

SPRING VALLEY GENERAL TRADING CO LLC  
29836, 29836 - DUBAI  
DUBAI / DUBAI 29836

**NOTIFY**

SPRING VALLEY GENERAL TRADING CO LLC  
29836, 29836 - DUBAI  
DUBAI / DUBAI 29836

**CONSIGNEE**

SPRING VALLEY  
GENERAL TRADING CO  
LLC  
29836, 29836 - DUBAI  
DUBAI / DUBAI 29836

**FORM OF PAYMENT:** 10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION)

**INTERMEDIARY BANK:** BANCO DO BRASIL S/A

/ NEW YORK BRANCH

ACCOUNT NR: .

SWIFT CODE: BRASUS33

**BENEFICIARY BANK:** BANCO DO BRASIL - BRASILIA BRANCH

**BANK FOR PAYMENT:** IBAN: BR4100000000042050000501573C1

SWIFT CODE: BRASBRRJCTA

**BENEFICIARY NAME:** POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA

BANCO DO BRASIL - BRASILIA BRANCH

BRANCH NUMBER: 4205-6

\*all banker commission expenses will be the importer's responsibilities

**CONDITIONS:**

**INCOTERM:** DAT

**PACKING:** 30

**PORT ORIGIN:** PARANAGUA

**PROT DESTINY:** JEBEL ALI

**DATE OF SHIPMENT:** APRIL/MAY

**TRANSPORTATION:** MARI

**VESSEL:** CAP SAN MALEAS, V. 017N

**BILL OF LADING:**

**BOOKING:** 910596087

**VESSEL ARRIVAL:** 06/06/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
255	TEU(s)	2020	GREEN MUNG BEANS	790,00	201.450,00
				ADVANCE	0,00
				BALANCE	181.305,00
				<b>TOTAL</b>	<b>201.450,00</b>
VALUE	TWO HUNDRED AND ONE THOUSAND FOUR HUNDRED AND FIFTY DOLARS				

TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
			XINU1095470	2,200.00	MLBR0780529
			SUDU1376687	2,250.00	MLBR0780568
			MSKU5920990	2,170.00	MLBR0780515
			MSKU5086194	2,170.00	MLBR0780586
			MRKU9942466	2,180.00	MLBR0780481
8500	255000	255425			

