

POPCORN IND. E. COM. DE CEREAIS LTDA RUA PORTO ALEGRE №1043 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

02/07/2019

COMMERCIAL INVOICE 12P-2020

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E. COM. DE CEREAIS LTDA RUA RECIFE Nº300 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	Sesaco Corporation DBA American Tahini 00000000000000 00000000000000 - 6770 Monroe Boulevard, Taylor / MI 48180 gniu@sesaco.com	Sesaco Corporation DBA American Tahini 00000000000000 - 00000000000000 6770 Monroe Boulevard, Taylor / MI 48180 gniu@sesaco.com
		CONSIGNEE
		Sesaco Corporation DBA American Tahini 000000000000000 - 00000000000000 6770 Monroe Boulevard, Taylor / MI 48180 gniu@sesaco.com

FORM OF PAYMENT:

10% ADVANCE AND 90% CAD

INTERMEDIARY BANK: STANDARD CHARTERED BANK
/ NEW YORK - NY - USA
ACCOUNT NR:
SWIFT CODE: SCBLUS33XXX
BENEFICIARY BANK: BANCO SANTANDER (BRASIL) S.A. /
IBAN: BR17 9040 0888 0099 9013 0000 180C 1
SWIFT CODE: BSCHBRSP
BENEFICIARY NAME: POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA
BANCO SANTANDER (BRASIL) S.A. /
BRANCH NUMBER: ABA 026002561 / CHIPS UID 0256
\*all banker commission expenses will be the importer's responsibilities

CONDITIONS:		
INCOTERM:	CFR	
PACKING:	50	
PORT ORIGEN:	PARANAGUÁ - BRAZIL	
PORT DESTINY:	DETROT- UNITED STATE	
DATE OF SHIPMENT:	22/04/2020	
TRANSPORTION:	MARITIME	
VESSEL:	MSC VIGO,V. 43N	
BILL OF LADING:		
BOOKING:	ZIMUPGU8007638	
VESSEL ARRIVAL:	.: 19/05/2020	

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
270010	10	2019	NATURAL SESAME SEEDS	1.280,00	345.612,80

345.612,80
311.051,80
0,00

L	VALUE	three hundred and forty five thousand six hundred and twelve dollars and eighty cents		
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL	
		•	ZCSU2575318	3,770.00	S896218	
			ZCSU2660261	3,720.00	S896217	
			ZCSU2745836	3,720.00	S896219	
	270010		ZCSU2581630	3,720.00	S896215	
5400		270010	TTNU5465863	3,745.00	S896213	
5400		2/0010	ZCSU8625015	3,900.00	S896230	
			ZCSU8974383	3,900.00	S896228	
			TEMU6752818	3,890.00	S896222	
			BEAU5121065	3,700.00	S896226	
			BEAU5116198	3,700.00	S896229	

Commercial Invoice 12P-2020