

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT 78455000 - BRAZIL CNPJ: 09404937000105

I.E.: 133522717

COMMERCIAL INVOICE: 40P-2019

CONTRACT NO.: 40P-2019

DATE: 10/04/2019

EXPORTER:

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE. 300N - BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT 78455000 - BRAZIL PHONE NO: +55 65 35496545

IMPORTER:

EL-BASHA EXP.& IMP. CO. 59 A EL-ZARAQ ST. SAHEL ROD EL FARAG KORNISH EL NILE CAIRO - EGYPT

CONSIGNEE / NOTIFY:

EL-BASHA EXP.& IMP. CO. 59 A EL-ZARAQ ST. SAHEL ROD EL FARAG KORNISH EL NILE CAIRO - EGYPT

FORM OF PAYMENT

10% ADVANCE + 90% CAD

BANK FOR PAYMENT.

INTERMEDIARY BANK: STANDARD CHARTERED BANK

NEW YORK - NY -USA

ACCOUNT NR: ABA 026002561 / CHIPS UID 0256

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: 0999 ACCOUNT NR: 13000018-0

"all banker commission expenses will be the importer's responsibilities

CONDITIONS:

INCOTERM	DAT
PACKING	25 KG PP
PORT ORIGEN	PARANAGUA - BRAZIL
PORT DESTINY	DAMIETTA - EGYPT
DATE OF SHIPMENT	10/23/2019
TRANSPORTION	MARITIME
VESSEL	MSC LUDOVICA, V. NA942R
BILL OF LADING	55792703
BOOKING	55792703
VESSEL ARRIVAL	11/22/2019

OBSERVATION:

IMPORT PERMIT No. 0024182

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE USS / TON	TOTAL PRICE US\$
153.000	6	2019	POPCORN	450,00	68 850 00

ADVANCE BALANCE TOTAL

6.845.00 62.005.00

68.850,00

VALUE Sixty-Eight Thousand, Eight Hundred And Fifty U.S. Dollars.

NET WEIGHT	GROSS WEIGHT
153.000,000	153.306,000

CONTAINERS	TARE	SEAL
GLDU9307133	2.230.00	HLD7904198
TCKU3473163	2.200,00	HLD7904197
HLXU1172979	2.350,00	HLD7904196
GLDU5242815	2.160,00	HLD7904195
CPSU1724683	2.300,00	HLD7904194
HLXU1007629	2.340.00	HLD7904193

