



中远海运集装箱运输有限公司
COSCO SHIPPING LINES CO., LTD.

COPY

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax POPCORN INDUSTRIA E COMERCIO DE CEREALIS LTDA - RUA RECIFE, 300 N DIST INDUSTRIAL, LUCAS DO RIO VERDE BRAZIL - CNPJ 09.404.937/0001-05 PHONE NO. +55 65 3549 6545*		Booking No. 8025112390		Bill of Lading No. COSU8025112390	
		Export References			
2. Consignee Insert Name Address and Phone/Fax GINDODIYA TRADERS - LANE NO. 4, KHOL, GALI, NR INDRA BANK, DHULE, MAHARASHTRA, PIN-424001-INDIA GST 27ABVPG3802C1ZU PAN ABVPG3802C /IEC 0315024089 FSSAI10015022004350		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) GINDODIYA TRADERS - LANE NO. 4, KHOL, GALI, NR INDRA BANK, DHULE, MAHARASHTRA, PIN-424001-INDIA GST 27ABVPG3802C1ZU PAN ABVPG3802C /IEC 0315024089 FSSAI10015022004350		Also Notify Party-routing & Instructions			
4. Combined Transport* Pre-Carriage by		5. Combined Transport* Place of Receipt			
6. Ocean Vessel Voy. No. SEAMAX ROWAYTON 013 E		7. Port of Loading PARANAGUA, BRAZIL		Service Contract No. DOC Form No.	
8. Port of Discharge NHAVA SHEVA, INDIA		9. Combined Transport* Place of Delivery NHAVA SHEVA, INDIA		Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)		Gross Weight	Measurement
TCKU1321182 / 3 13718 CSNU1127638 / 3 13719 UETU2180460 / 3 13720	1020 BAGS	03X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE, CROP 2019 3060 BAGS OF 25 KG DU-E: 19BR001591987-0 LPCO E1900430411 RUC 9BR0940493710000000000000 0001093523 GROSS WEIGHT: 76653,000 KGS NET WEIGHT: 76500,00 KGS PO 46P-2019B NCM/HS CODE 1005.90.90 SHIPPED ON BOARD FREIGHT PREPAID ** TO BE CONTINUED ON ATTACHED LIST **		25551.000KGS	20.0000CBM
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY THREE CONTAINERS TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid Collect Freight & Charges Payable at / by

Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.
*Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of <http://lines.coscoshipping.com>. If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <http://lines.coscoshipping.com>, which also provides other services and more detailed information.

Date Laden on Board 30 NOV 2019
Signed by: UNIMAR AGENCIAMENTOS MARITIMOS
LTDA

Rogério Mello
CPF: 158.140.968-39

, AS AGENT

9805 Date of Issue 30 NOV 2019 Place of Issue PARANAGUA

Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

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Vessel: SEAMAX ROWAYTON

Voyage: 013 E

B/L NO.: COSU8025112390 PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
	2040 BAGS	P.O.D: NHAVA SHEVA, INDIA NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. WOODEN PACKING: DO NOT APLLY CONSIGNEE/NOTIFY: PHONE NO.: +912562241030 E-MAIL ID: GINDODIA@YAHOO.COM 14 DAYS FREE DETENTION AT DESTINATION PORT PER RATE# SLAT1188292 *EXPORTACAO@AGRICOLALUCAS.COM. BR	51102.000KGS	40.0000CBM
ON CY-CY TERM SHIPPER'S LOAD STOW COUNT AND OCEAN FREIGHT PREPAID		SEAL		
UETU2180460 /313720 /		1020 BAGS /FCL / FCL /20GP/25,551.000KG/20.000CBM		
TCKU1321182 /313718 /		1020 BAGS /FCL / FCL /20GP/25,551.000KG/20.000CBM		
CSNU1127638 /313719 /		1020 BAGS /FCL / FCL /20GP/25,551.000KG/20.000CBM		