



Shipper:

POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA
RUA RECIFE, 300N DISTRITO
INDUSTRIAL CEP 78455000
LUCAS DO RIO VERDE, MT
BRAZIL CNPJ 09.404.937/0001-05

Consignee (not negotiable unless consigned to order):

AL NAGM FOR TRADE
11 AL ZARRAK ST, EL SAHEL
CAIRO - EGYPT
EMAIL ID: MZ@AL-NAGM.COM
PERSON OF CONTACT: HANY YEHIA
TELEPHONE NO.: +20 2 22071880

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

AL NAGM FOR TRADE
11 AL ZARRAK ST, EL SAHEL
CAIRO - EGYPT EMAIL ID:
MZ@AL-NAGM.COM
PERSON OF CONTACT: HANY YEHIA
TELEPHONE NO.: +20 2 22071880

Vessel(s):

Voyage-No.:

MSC ARICA

NA004R

Port of Loading:

PARANAGUA, BRAZIL

Port of Discharge:

DAMIETTA, EGYPT

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

MARKS & NOS:

UACU3651873
HLD7915760
UETU2743970
HLD7915757
BMOU2223556
HLD7915808
UACU3709471
HLD7915807
BSIU2799742
HLD7915766
UACU3676803
HLD7915768
UACU3890693
HLD7915858
GLDU5642771
HLD7915857
CAIU2622643

20 CNTRS

20400 BAGS

BRAZILIAN POPCORN (MAIZE) , CROP
2019
IN BAGS OF 25 KG

DU-E NO. 20BR000032732-6

LPCO E2000010247

RUC 0BR094049372000000000000000000002
1466

GROSS WEIGHT TOTAL: 511020,000 KGS

NET WEIGHT TOTAL: 510000,00 KGS

PO 43P-2019B

NCM/HS CODE 1005.90.10

511020.000 400.000
KGS M3

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier:

20

Packages received by the Carrier:

Movement:

FCL/FCL

Currency:

Charge

Rate

Basis

Wt/Vol/Val

P/C

Amount

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

COPY

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

PARANAGUA, BRAZIL 29.JAN.2020

Freight payable at:

Number of original Bs/L:

NEW YORK, NY, UNL 3

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER ROCHAMAR
AGENCIA MARITIMA SA (AS AGENT)

ROCHAMAR Ag. Marítima S.A.

Alexandre Felizardo

Assistente de Documentação

CPF 029.172.889-81

"AS AGENT FOR THE CARRIER"

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB, ...) BL-HLAG

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
HLD7915761	FREIGHT PREPAID ABROAD		
TRLU8790300	P.O.D: DAMIETTA, EGYPT		
HLD7915763			
HLXU3204308			
HLD7915814	NOTE: EXPORTER'S INSURANCE POLICY		
FCIU2024721	RESTRICTION FOR LOADING CONTAINERS		
HLD7915813	ON VESSEL DECK.		
CPSU1744329			
HLD7915752			
HLXU3498650			
HLD7915751			
TGHU0228662			
HLD7915854			
GATU1304218			
HLD7915853			
TCLU2722361			
HLD7915769			
CAIU2677013			
HLD7915770			
UACU3482860			
HLD7915721			
FCIU6317271			
HLD7909729			
UACU 3651873 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915760		KGS	M3
UETU 2743970 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915757		KGS	M3
BMOU 2223556 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915808		KGS	M3
UACU 3709471 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915807		KGS	M3
BSIU 2799742 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915766		KGS	M3
UACU 3676803 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915768		KGS	M3
UACU 3890693 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915858		KGS	M3
GLDU 5642771 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915857		KGS	M3
CAIU 2622643 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915761		KGS	M3
TRLU 8790300 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915763		KGS	M3
HLXU 3204308 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915814		KGS	M3
FCIU 2024721 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915813		KGS	M3
CPSU 1744329 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915752		KGS	M3
HLXU 3498650 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915751		KGS	M3
TGHU 0228662 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915854		KGS	M3


 ROCHAMAR Ag. Marítima S.A.
 Alexandre Felizardo
 Assistente de Documentação
 CPF 029.172.889-81
 "AS AGENT FOR THE CARRIER"

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B/L-No. HLCUPN4191259217

Cont/Seals/Marks	Packages/Description of Goods	Weight	Measure
GATU 1304218 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915853		KGS	M3
TCLU 2722361 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915769		KGS	M3
CAIU 2677013 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915770		KGS	M3
UACU 3482860 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7915721		KGS	M3
FCIU 6317271 20'GP	SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7909729		KGS	M3
*SLAC = Shipper's Load, Stow, Weight and Count			

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20400 BAGS

SHIPPER'S CNPJ NUMBER : 21.995.590/0001-00

	GROSS VOLUME
FCIU 6317271	20.000 M3
FCIU 2024721	20.000 M3
HLXU 3204308	20.000 M3
GATU 1304218	20.000 M3
TGHU 0228662	20.000 M3
GLDU 5642771	20.000 M3
UACU 3890693	20.000 M3
BMOU 2223556	20.000 M3
UACU 3709471	20.000 M3
CPSU 1744329	20.000 M3
HLXU 3498650	20.000 M3
UACU 3651873	20.000 M3
UETU 2743970	20.000 M3
CAIU 2677013	20.000 M3
TCLU 2722361	20.000 M3
UACU 3676803	20.000 M3
BSIU 2799742	20.000 M3
TRLU 8790300	20.000 M3
CAIU 2622643	20.000 M3
UACU 3482860	20.000 M3

DU-E: 20BR000032732-6

RUC: 0BR0940493720000000000000000000000021466

SHIPPED ON BOARD, DATE : 29.JAN.2020

PORT OF LOADING: PARANAGUA, BRAZIL

VESSEL NAME: MSC ARICA VOYAGE: NA004R

EXPORTER REFERENCE: 0BR0940493720000000000000000000000021466

FREIGHT PAYABLE ELSEWHERE


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 Cont/Seals/Marks Packages/Description of Goods Weight Measure

EGYPT CLAUSE**FREE OUT (UNSTOWED)**

ALL EXPENSES OF DISCHARGING INCLUDING RE-LOADING OF EMPTY
 CONTAINER(S) TO BE PAID BY RECEIVERS BEFORE RELEASE OF CARGO,
 INCLUDING LASHING AND UNLASHING.

DEMURRAGE CLAUSE:**FIRST 10 DAYS (FHEXC) ***

1ST PERIOD 7 DAYS (FHEXC) *

2ND PERIOD 5 DAYS (FHEXC) *

THEREAFTER

FIRST 5 DAYS (FHEXC) *

THEREAFTER

- GENERALS -

FREE

USD 30/20'CTR/DAY USD 50/40'CTR/DAY

USD 40/20'CTR/DAY USD 80/40'CTR/DAY

USD 70/20'CTR/DAY USD 130/40'CTR/DAY

- SPECIALS (NOT REEFER) -

FREE

USD 75/20'CTR/DAY USD 145/40'CTR/DAY

- REEFERS -

FREE

USD 50/20'CTR/DAY USD 85/40'CTR/DAY

USD 100/20'CTR/DAY USD 175/40'CTR/DAY

*) FHEXC = FRIDAYS AND OFFICIAL HOLIDAYS EXCLUDED


DEMURRAGE PERIOD TO COUNT FROM 00.01 A.M. OF THE DAY OF
 CONTAINER(S) DISCHARGE FROM VESSEL UNTIL THE DAY ON WHICH THE
 CONTAINER(S) ARE BEING RETURNED EMPTY TO CARRIER'S TERMINAL.

FOR FOODSTUFF 21 RUNNING DAYS FREETIME ARE GRANTED (NOT VALID
 FOR REEFER CARGO)

 STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES
 AS PER COUNTRY REGULATIONS.

REEFER PLUG IN, MONITORING AND ELECTRICITY COSTS TO BE SETTLED BY
 RECEIVER DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY
 REGULATIONS.

INSPECTION FEE OF USD 15,00/CTNR 20 AND USD 30,00/CTNR 40
 FOR MEAT AND BONE MEAL (OR SIMILAR COMMODITIES) USD 50.-/CTR,
 ARE TO BE COLLECTED FROM CONSIGNEE BEFORE THE RELEASE OF CARGO


ROCHAMAR Ag. Marítima S.A.
 Alexandre Felizardo
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 "AS AGENT FOR THE CARRIER"