



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)

PROFORMA INVOICE Nº

18P-2020B

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E COM. DE CEREAIS LTDA RUA PORTO ALEGRE Nº1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL 0 CNPJ.09.404.937/0001-05	SPRING VALLEY GENERAL TRADING CO LLC 29836 29836, DUBAI, DUBAI, 29836, DUBAI, UNITED ARAB EMIRATES Telephone:	SPRING VALLEY GENERAL TRADING CO LLC 29836 29836, DUBAI, DUBAI, 29836,  <b>CONSIGNEE</b>  SPRING VALLEY GENERAL TRADING CO LLC 29836 29836, DUBAI, DUBAI, 29836, DUBAI, UNITED ARAB EMIRATES Telephone:

PAYMENT CONDITIONS:	10% ADVANCE AND 90 % CAD
<b>BANK DATA:</b>	<b>INTERMEDIARY BANK: BANCO DO BRASIL S/A</b> NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 <b>BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH</b> IBAN: BR4100000000042050000501573C1 SWIFT CODE: BRASBRRJCTA <b>BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA</b> BANCO DO BRASIL - BRASILIA BRANCH BRANCH NUMBER: 4205-6 *all banker commission expenses will be the importer's responsibilities

CONDITIONS:	
<b>INCOTERM:</b>	DAT
<b>PACKING:</b>	30
<b>PORT OF ORIGIN:</b>	PARANAGUA
<b>PORT OF DISCHARGE:</b>	JEBEL ALI
<b>SHIPMENT:</b>	MAY/JUNE
<b>TRANSPORTATION:</b>	MARITIME

QUANTITY	Container('S)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
127.5 TON	5	2020	GREEN MUNG BEANS	\$ 790,00	\$ 100.725,00
				<b>ADVANCE</b>	\$ 10.072,50
				<b>BALANCE</b>	\$ 90.652,50
				<b>TOTAL</b>	\$ 100.725,00

VALUE: ONE HUNDRED THOUSAND, SEVEN HUNDRED TWENTY FIVE DOLARS,

**SPECIFICATIONS:** FREE FROM ALIVE INSECTS  
SPLIT MAX 1%  
3,0MM ROUND SIEVE  
MOISTURE MAX 12%  
BELOW ROUND SIEVE MAX 10%  
6% less 3.5% mm up

POPCORN IND. E. COM. DE CEREAIS

SPRING VALLEY GENERAL TRADING CO LLC.  
DESCRIBE YOUR FULL NAME