



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)

COMMERCIAL INVOICE 18P-2020A

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 CNPJ.:09.404.937/0001-05 I.E.:13.352.271-7 <a href="http://WWW.AGRICOLALUCAS.COM.BR">WWW.AGRICOLALUCAS.COM.BR</a>	SPRING VALLEY GENERAL TRADING CO LLC 29836, 29836 - DUBAI DUBAI / DUBAI 29836	SPRING VALLEY GENERAL TRADING CO LLC 29836, 29836 - DUBAI DUBAI / DUBAI 29836
		<b>CONSIGNEE</b>
		SPRING VALLEY GENERAL TRADING CO LLC 29836, 29836 - DUBAI DUBAI / DUBAI 29836

<b>FORM OF PAYMENT:</b>	10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION)
<b>BANK FOR PAYMENT:</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

<b>CONDITIONS:</b>	
<b>INCOTERM:</b>	DAT
<b>PACKING:</b>	30
<b>PORT ORIGIN:</b>	PARANAGUA
<b>PORT DESTINY:</b>	JEBEL ALI
<b>DATE OF SHIPMENT:</b>	02/05/2020
<b>TRANSPORTATION:</b>	MARI
<b>VESSEL:</b>	CAP SAN MALEAS, V. 017N
<b>BILL OF LADING:</b>	
<b>BOOKING:</b>	910596087
<b>VESSEL ARRIVAL:</b>	06/06/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
127500	05	2020	GREEN MUNG BEANS	790,00	100.725,00

ADVANCE	20.110,00
BALANCE	80.580,00
<b>TOTAL</b>	<b>100.725,00</b>

VALUE	TWO HUNDRED AND ONE THOUSAND FOUR HUNDRED AND FIFTY DOLARS
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
			XINU1095470	2,200.00	MLBR0780529
			SUDU1376687	2,250.00	MLBR0780568
4250	127500	127712.51	MSKU5920990	2,170.00	MLBR0780515
			MSKU5086194	2,170.00	MLBR0780586
			MRKU9942466	2,180.00	MLBR0780481

Commercial Invoice 18P-2020A