



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 21P-2020

**EXPORTER/SHIPPER**

POPCORN IND. E. COM. DE CEREAIS LTDA  
RUA PORTO ALEGRE Nº1043 N  
BAIRRO: DISTRITO INDUSTRIAL  
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**IMPORTER**

MOL ENTERPRISES  
OFFICE #905 9TH FLOOR HUSSAIN TRADE CENTER, 905 -  
KARACHI  
KARACHI / KARACHI 00000000

**NOTIFY**

MOL ENTERPRISES  
OFFICE #905 9TH FLOOR HUSSAIN TRADE  
CENTER, 905 - KARACHI  
KARACHI / KARACHI 00000000

**CONSIGNEE**

MOL ENTERPRISES  
OFFICE #905 9TH  
FLOOR HUSSAIN  
TRADE CENTER, 905 -  
KARACHI  
KARACHI / KARACHI  
00000000

**FORM OF PAYMENT:** 100% CAD THROUGH BUYER'S BANK  
**INTERMEDIARY BANK:** BANCO DO BRASIL S/A  
/ NEW YORK BRANCH  
ACCOUNT NR: .  
SWIFT CODE: BRASUS33  
**BENEFICIARY BANK:** BANCO DO BRASIL - BRASILIA BRANCH  
**BANK FOR PAYMENT:** IBAN: BR4100000000042050000501573C1  
SWIFT CODE: BRASBRRJCTA  
**BENEFICIARY NAME:** POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA  
BANCO DO BRASIL - BRASILIA BRANCH  
BRANCH NUMBER: 4205-6  
\*all banker commission expenses will be the importer's responsibilities

**CONDITIONS:**  
**INCOTERM:** CFR  
**PACKING:** 30  
**PORT ORIGIN:** PARANAGUA  
**PROT DESTINY:** KARACHI  
**DATE OF SHIPMENT:** APRIL  
**TRANSPORTATION:** MARITIME  
**VESSEL:** CAP SAN RAPHAEL, V. 018N  
**BILL OF LADING:**  
**BOOKING:** 910619877  
**VESSEL ARRIVAL:** 26/06/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
76.5	TEU(s)	2020	GREEN MUNG BEANS SECOND GRADE/SORTEX DISCARD	550,00	42.075,00
				ADVANCE	0,00
				BALANCE	42.075,00
				<b>TOTAL</b>	42.075,00
VALUE	FORTY TWO THOUSAND AND SEVENTY FIVE DOLARS				

TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
2550	76500	76627.5	TGHU2580184 MSKU5646175 MRKU6541650	2,000.00 2,180.00 2,180.00	MLBR0782534 MLBR0782521 MLBR0782528

