



PIL (UK) LIMITED

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL*	Bill of Lading No. SAO900010000 Booking No. SAO900010000 Export Reference:	
Consignee: TO ORDER	Pre-Carriage by:	Place of Receipt: PARANAGUA, BRAZIL
	Vessel/Voyage Number: KOTA LAHIR 0118E	Port of Loading: PARANAGUA, BRAZIL
Notify Party: PT. DAKAI IMPEX JL. TELUK KUMAI TIMUR NO. 64 SURABAYA - INDONESIA TAX ID : 02.091.788.6-631.000	Port of Discharge: SURABAYA, INDONESIA	Place of Delivery: SURABAYA, INDONESIA
	Number of original B/Ls THREE (3)	Merchant Declared Value (see clause 7(3) & 32(3))

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
PCIU2930048 / BZ030435 PCIU2863464 / BZ030434	1920 BAGS	2X20ST CONTAINER(S) SAID TO CONTAIN: 1920 BAGS IN TOTAL BRAZILIAN BROWN BEANS, CROP 2018 IN BAGS OF 25 KG DU-E NO 19BR000080811-2 RUC 9BR0940493710000000000000000055444 GROSS WEIGHT TOTAL: 48096,000 KGS NET WEIGHT TOTAL: 48000,00 KGS PO 229P-2018 NCM/HS CODE 0713.35.90 SHIPPED ON BOARD FREIGHT PREPAID P.O.D: SURABAYA, INDONESIA NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. SECOND NOTIFY: NIVAKS INTERNATIONAL PTE LIMITED 77A, BOAT QUAY SINGAPORE 049865 *CONT. SHIPPER: ** TO BE CONTINUED ON ATTACHED LIST **	48096 KGS	40 CBM

FREIGHT & CHARGES

FREIGHT PREPAID

Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof 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 Place of Receipt or the Port of Loading, whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.

PLACE & DATE OF ISSUE : PARANAGUA, 05-FEB-2019

SHIPPED ON BOARD DATE : 05-FEB-2019

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

Signed for the Carrier.
PIL (UK) LIMITED

UNIMAR
Agencia de Transporte Ltda.
Sua Assinatura e Carimbo
Alcides de Almeida
CPF: 197.333.17-38

Agent's Address at Destination :
PT Jangkar Pacific
JL. KALIANGET NO. 100 SURABAYA -
60165 INDONESIA

Total number of containers or packages received by the Carriers :

2X20GP CONTAINER(S) ONLY

P18025961741



PIL (UK) LIMITED

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Bill of Lading No. SAO900010000

Booking No. SAO900010000

Export Reference:

Container Nos./Seal Nos. Marks & Nos.	Quantity / Number of Packages	Description of Goods / Gross Weight / Measurement
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CNPJ 09.404.937/0001-05
ON BEHALF OF ADROIT OVERSEAS PTE LTD
18-17 INTERNATIONAL PLAZA
10 ANSON ROAD, SINGAPORE 079903
SHIPPED ON BOARD 05/02/2019
DEM/DET APPLICATION DAY.
- . CTIC : D2:14 DAYS FREE COMBINED DETENTION INBOUND CONTAINER
CRITERIA : RFA EXCEPTION(SAO17A0014)
- . APPROVAL NUMBER : LARO19010025B

UNIMAR
Agencia de Seguros y Reaseguros Ltda.
as Agent for the Carrier PIL
Oel H
Alejandro de la Cruz Padilla
CPT 19010025B

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU2863464 (CY/CY)	BZ030434	20GP	960	BAGS	24048	20
PCIU2930048 (CY/CY)	BZ030435	20GP	960	BAGS	24048	20

SHIPPER'S LOAD AND COUNT
CONTAINER(S) CLEAN ON BOARD
SHIPPED ON BOARD

1st ORIGINAL

Signed for the Carrier.
PIL (UK) LIMITED

UNIMAR
Agencia de Seguros y Reaseguros Ltda.
as Agent for the Carrier PIL
Oel H
Alejandro de la Cruz Padilla
CPT 19010025B