

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):

S.JAEGER & SON LTD.
NO.53 CHUNG HSIAO ROAD
KINGYING DIST, TAINAN CITY 730
TAIWAN (FORMOSA) R.O.C.
TAX ID 12353062*

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

S.JAEGER & SON LTD.
NO.53 CHUNG HSIAO ROAD
KINGYING DIST, TAINAN CITY 730
TAIWAN (FORMOSA) R.O.C.
TAX ID 12353062*

Vessel(s):

Voyage-No.:

MAERSK LEON

936E

Port of Loading:

PARANAGUA, BRAZIL

Port of Discharge:

KAOHSIUNG, TAIWAN (FORMOSA) R.O.C.

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

MARKS & NOS:
FBIU0449556 /
HLD7923638
UACU3853961 /
HLD7922872
TGHU0117247 /
HLD7922899
TRLU9753506 /
HLD7922897
UACU3902747 /
HLD7923637

5 CNTRS
2026 BAGS
05X20 DRY CONTAINERS
WHITE SESAME SEEDS NATURAL, CROP
2019
IN BAGS OF 45 KG (760 BAGS) & 50
KG (1266 BAGS)

DU-E N 19BR001139511-6
LPCO E1900304372
RUC 9BR0940493710000000000000000078
6005

95142.770 100.000
KGS M3

GROSS WEIGHT TOTAL: 95142,770 KGS
NET WEIGHT TOTAL: 95000,00 KGS

PO 28P-2019
NCM/HS CODE 1207.40.90

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

Total No. of Containers received by the Carrier: Packages received by the Carrier:

5

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

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

ORIGINAL

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, PR, BR 08.SEP.2019

Freight payable at:

Number of original Bs/L:

ORIGIN

1/3

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

ROCHAMAR Ag. Maritima S.A
Gerson José de Cunha
Enc. de Documentação
CPF 711.284.765-51
"As agent for the Carrier"



Carrier's Reference:

B/L-No.:

Page:

84074215

HLCUPN4190862840

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Export References:

Forwarding Agent:

C-FREIGHT AGENCIAMENTOS
INTERNACIONAIS LTDA
PCA, DA REPUBLICA, 87/CJ.

Consignee's Reference:

Place of Receipt:

Place of Delivery:

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

MTD17312 (FB:...) BL-HLAG

90147345 L.V. 06/16

