



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

COMMERCIAL INVOICE 18P-2020A

EXPORTER/SHIPPER

POPCORN IND. E. COM. DE CEREAIS LTDA
 RUA PORTO ALEGRE Nº1043 N
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IMPORTER

SPRING VALLEY GENERAL TRADING CO LLC
 29836, 29836 - DUBAI
 DUBAI / DUBAI 29836

NOTIFY

SPRING VALLEY GENERAL TRADING CO LLC
 29836, 29836 - DUBAI
 DUBAI / DUBAI 29836

CONSIGNEE

SPRING VALLEY
 GENERAL TRADING CO
 LLC
 29836, 29836 - DUBAI
 DUBAI / DUBAI 29836

FORM OF PAYMENT: 10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION)

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:

DAT

PACKING:

30

PORT ORIGIN:

PARANAGUA

PROT DESTINY:

JEBEL ALI

DATE OF SHIPMENT:

02/05/2020

TRANSPORTATION:

MARI

VESSEL:

CAP SAN MALEAS, V. 017N

BILL OF LADING:

BOOKING:

910596087

VESSEL ARRIVAL:

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
				TOTAL	100.725,00
VALUE	TWO HUNDRED AND ONE THOUSAND FOUR HUNDRED AND FIFTY DOLARS				

TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
			XINU1095470	2,200.00	MLBR0780529
			SUDU1376687	2,250.00	MLBR0780568
			MSKU5920990	2,170.00	MLBR0780515
			MSKU5086194	2,170.00	MLBR0780586
			MRKU9942466	2,180.00	MLBR0780481
4250	127500	127714			

