
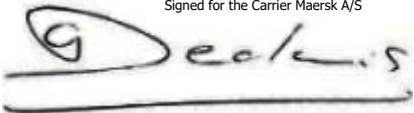


Dear customer, please note that changes to payment terms or prepaid payer after an invoice has been made available may be subject to a payer amendment fee starting from the 1st of May 2019. In case you would like to create, view or modify your Standing instructions for payer, please click- <https://www.maersk.com/payer-standing-instructions/#/>

 MAERSK		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU B/L No. 910619877
Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA - CNPJ/VAT 09.404.937/0001-05 RUA RECIFE, 300 N DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT 78455000 BRAZIL		Booking No. 910619877	
		Export references	Svc Contract
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)	
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") MOL ENTERPRISES OFFICE # 905 9TH FLOOR, HUSSAIN TRADE CENTER KARACHI - PAKISTAN TEL.: +021-32275611-12 NTN NO.: 3162877-0		Notify Party (see clause 22) MOL ENTERPRISES OFFICE # 905 9TH FLOOR, HUSSAIN TRADE CENTER KARACHI - PAKISTAN TEL.: +021-32275611-12 NTN NO.: 3162877-0	
Vessel (see clause 1 + 19) CAP SAN RAPHAEL	Voyage No. 018N	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)	
Port of Loading Paranagua	Port of Discharge Port Qasim	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Karachi	

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 3 containers said to contain 2655 BAGS 3X20 DRY CONTAINERS GREEN MUNG BEANS SECOND GRADE/SORTX DISCARD, CROP 2020 2022 BAGS OF 30 KG 633 BAGS OF 25 KG DU-E NO. 20BR000483027-8 LPCO E2000146663 RUC 0BR0940493720000000000000000000320776 GROSS WEIGHT TOTAL: 76.632,750 KGS NET WEIGHT TOTAL: 76.500,000 KGS PO 21P-2020 / IB 15423 NCM/HS CODE 0713.31.90 P.O.D: KARACHI, PAKISTAN APPLICABLE FREE TIME 14 DAYS DETENTION AT (PORT OF DISCHARGE / PLACE OF DELIVERY) NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON V Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)	Weight 76632.750 KGS	Measurement 60.000 CBM
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Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Basic Ocean Freight	Prepaid	POPCORN INDUSTRIA E COME	30500382338	Maersk Brazil (Santos)		
Documentation fee - Destination	Collect	MOL ENTERPRISES	42700105004	Maersk Pakistan (Karachi)		
Terminal Handling Service - Destination	Collect	MOL ENTERPRISES	42700105004	Maersk Pakistan (Karachi)		
Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 3 containers	Place of Issue of B/L Paranagua		SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.			
Number & Sequence of Original B(s)/L THREE/3	Date of Issue of B/L					
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time)					
Signed for the Carrier Maersk A/S 						
This transport document has one or more numbered pages As Agent(s)						

To amend these documents, around the clock, log in to your account here <https://www.maersk.com/shipmentoverview/documentation/verify>

ESSEL DECK.

TGHU2580184 / MLBR0782534
 MSKU5646175 / MLBR0782521
 MRKU6541650 / MLBR0782528

MSKU5646175 ML-BR0782521 20 DRY 8'6 850 BAGS 25542.500 KGS 20.000 CBM
 TGHU2580184 ML-BR0782534 20 DRY 8'6 850 BAGS 25542.500 KGS 20.000 CBM
 MRKU6541650 ML-BR0782528 20 DRY 8'6 955 BAGS 25547.750 KGS 20.000 CBM
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

All Destination Charges including Container Detention and THC (if not prepaid) are payable at destination by merchant (as defined in the terms and conditions) as per local tariff.

FREIGHT PREPAID

CY/CY

Freight & Charges		Rate	Unit	Currency	Prepaid	Collect
Charges Name	Prepaid/Collect	Invoice Party	Customer Code	Collection Business Unit		
Export Service	Prepaid	POPCORN INDUSTRIA E COME	30500382338	Maersk Brazil (Santos)		
Import Service	Collect	MOL ENTERPRISES	42700105004	Maersk Pakistan (Karachi)		
Documentation Fee - Origin	Prepaid	POPCORN INDUSTRIA E COME	30500382338	Maersk Brazil (Santos)		
Terminal Handling Service - Origin	Prepaid	POPCORN INDUSTRIA E COME	30500382338	Maersk Brazil (Santos)		