DRAFT FOR THE BILL OF LADING NOT NEGOTIABLE UNLESS CONSINGED " TO ORDER ' B/L No. Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA 910359716 RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ/VAT NUMBER: 09.404.937/0001-05 Consignee (if 'To Order' so indicate) DIPASA EUROPE B.V. MARSSTEDEN 56 7547 TD ENSCHEDE - THE NETHERLANDS COMPANY VAT NUMBER: NL007924069B01 Booking No. 910359716 / PO 10P-2020 / MAERSK Notify Party (No claim shall attach for failure to notify) For delivery of goods please apply to: DIPASA EUROPE B.V. MARSSTEDEN 56 7547 TD ENSCHEDE - THE NETHERLANDS **NÃO PREENCHER** COMPANY VAT NUMBER: NL007924069B01 Place of Receipt Port of Loading TCP - PARANAGUA PARANAGUA, BRAZIL Ocean vessel / Voy No. CAP SAN AUGUSTIN, V. 011N Local de Emissão do Originais Port of Discharge Place of Delivery Origem (X) PREPAID Destino () ROTTERDAM, THE NETHERLANDS Express Release () - PARTICULARS FURNISHED BY SHIPPER -Quantity Marks and Numbers and type Kind of Packages/Description of Goods Gross Weight Measurement of Packages MRKU6988057 ML-BR0612744 380 BAGS 2X20 DRY CONTAINERS 19.026,600 20.00 CBM **380 BAGS** NATURAL SESAME SEEDS, CROP 2019 19.026.600 20.00 CBM MRKU7573693 ML-BR0612620 760 BAGS OF 50 KG LABEL "CONTAINER 1" ON BAGS IN MRKU6988057 LABEL "CONTAINER 2" ON BAGS IN MRKU7573693 DU-E NO. 20BR000287624-6 LPCO E2000081451 RUC 0BR09404937200000000000000000193312 GROSS WEIGHT TOTAL: 38053,200 KGS NET WEIGHT TOTAL: 38000.00 KGS LOT NUMBER: 2020220048.01/02 PO 10P-2020 NCM/HS CODE 1207.40.90 **CLEAN ON BOARD** SHIPPED ON BOARD FREIGHT PREPAID P.O.D: ROTTERDAM, THE NETHERLANDS 14 DAYS FREE DETENTION AT DESTINATION PORT NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. 02X20'DRY/760 BAGS Total number of Containers or other packages or units received by the Carrier(in words) RECEIVED by Carrier the Goods as specified above or apparent good order FREIGHT AND CHARGES **PREPAID** COLLECT and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of Lading to which the Merchant agrees by accepting this Bill of Lading, any local privilieges and customes notwithstanding **NÃO PREENCHER** The particulars given above as stated by shipper and the weight, measure quantity, condition, contents and value of the Goods are unknown to the Carrier In WITNESS where of one (1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, If

- DRAFT -

TOTAL:

Freight payable at

Date

LADEN ON BOARD THE VESSEL

Signed on behaf of the Carrier

required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange of the Goods or delivery order.

Number of original B/L(s)

Place and date of Issue

CONTAINER NO.	CARRIER SEAL NO.	OTHER SEAL NO.	PACKING	NO. OF ITENS	GROSS WEIGHT	СВМ	NET WEIGHT	TARE	COMMENTS
MRKU6988057	ML-BR0612744	N/D	BAGS	380	19.026,600	20.00 CMB	19.000,000	2.170	PO 10P-2020
MRKU7573693	ML-BR0612620	N/D	BAGS	380	19.026,600	20.00 CMB	19.000,000	2.170	PO 10P-2020