



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

16/04/2020

COMMERCIAL INVOICE 21P-2020

EXPORTER/SHIPPER	IMPORTER	NOTIFY
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	MOL ENTERPRISES OFFICE #905 9TH FLOOR HUSSAIN TRADE CENTER, 905 - KARACHI KARACHI / KARACHI 00000000	MOL ENTERPRISES OFFICE #905 9TH FLOOR HUSSAIN TRADE CENTER, 905 - KARACHI KARACHI / KARACHI 00000000
		CONSIGNEE MOL ENTERPRISES OFFICE #905 9TH FLOOR HUSSAIN TRADE CENTER, 905 - KARACHI KARACHI / KARACHI 00000000

FORM OF PAYMENT:	100% CAD THROUGH BUYER'S BANK
BANK FOR PAYMENT:	INTERMEDIARY BANK: BANCO DO BRASIL S/A / NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH 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:	CFR
PACKING:	30
PORT ORIGIN:	PARANAGUA
PORT DESTINY:	KARACHI
DATE OF SHIPMENT:	09/05/2020
TRANSPORTION:	MARITIME
VESSEL:	CAP SAN RAPHAEL, V. 018N
BILL OF LADING:	
BOOKING:	910619877
VESSEL ARRIVAL:	26/06/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
76500	03	2020	GREEN MUNG BEANS SECOND GRADE/SORTEX DISCARD	550,00	42.075,00

ADVANCE 0,00
 BALANCE 42.075,00
TOTAL 42.075,00

VALUE	FORTY TWO THOUSAND AND SEVENTY FIVE DOLARS
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
2655	76500	76500	TGHU2580184	2,000.00	MLBR0782534
			MSKU5646175	2,180.00	MLBR0782521
			MRKU6541650	2,180.00	MLBR0782528

Commercial Invoice 21P-2020