



POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA.
RUA RECIFE, NO. 300 N, DISTRITO INDUSTRIAL CEP:78.460-411 LUCAS DO RIO VERDE / MT - BRAZIL E-MAIL:
EXPORTACAO@AGRICOLALUCAS.COM.BR TEL.: +55 65 3549 6545
BRAZIL
CNPJ: 09.404.937/0001-05 - MT

DATE: 08/06/2024
COMMERCIAL INVOICE 103P-2024

EXPORTER/SHIPPER	POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA. RUA RECIFE, NO. 300 N, DISTRITO INDUSTRIAL CEP:78.460-411 LUCAS DO RIO VERDE / MT - BRAZIL E-MAIL: EXPORTACAO@AGRICOLALUCAS.COM.BR TEL.: +55 65 3549 6545 BRAZIL CNPJ: 09.404.937/0001-05 - MT								
IMPORTER	LENARSAN POORTMAN VOGELAARSWEG 23 3313 LL DORDRECHT - THE NETHERLANDS COMPANY TAX NO.: NL001850702B01 TEL.: +31 78 622 0 683 E-MAIL: CHARLETTE.DIAS.DE.PINA@GROUPDEPRE.COM PERSON IN CONTACT: CHARLETTE DIAS DE PINA NETHERLANDS COMPANY TAX NO.: NL001850702B01								
NOTIFY	POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA. RUA RECIFE, NO. 300 N - DISTRITO INDUSTRIAL, LUCAS DO RIO VERDE / MT - BRAZIL CEP: 78.460-411 / E-MAIL: EXPORTACAO@AGRICOLALUCAS.COM.BR / TEL: +55 65 3549 6545 78.460-411 BRAZIL 09404937000105								
CONSIGNEE	LENARSAN POORTMAN VOGELAARSWEG 23 3313 LL DORDRECHT - THE NETHERLANDS COMPANY TAX NO.: NL001850702B01 TEL.: +31 78 622 0 683 EMAIL: CHARLETTE.DIAS.DE.PINA@GROUPDEPRE.COM PERSON IN CONTACT: CHARLETTE DIAS DE PINA NETHERLANDS COMPANY TAX NO.: NL001850702B01								
FORM OF PAYMENT:	100% TT								
COMPANY:	BANCO SANTANDER (BRASIL) S.A. (POPCORN IND. COM DE CEREAIS)								
NAME:	POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA								
IBAN:	BR1790400888009990130000180C1								
SWIFT:	BSCHBRSP								
AGENCY:	NEW YORK - NY -USA								
INCOTERM:	CIF	PACKING:	25 KG	PORT ORIGIN:	PARANAGUA PORT	PORT DESTINY:	ROTTERDAM	DATE OF SHIPMENT:	08/23/2024
TRANSPORTATION:	Maritime/Inland	VESSEL:	XIN CHONG QING, V. 174N	BILL OF LADING:	6392734510	BOOKING:	6392734510	VESSEL ARRIVAL:	09/11/2024
QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS			UNIT PRICE US\$ / TON		TOTAL PRICE US\$	
27	01	2024-07	POPCORN			620,00		16.740,00	
						ADVANCE		0,00	
						BALANCE		16.740,00	
						TOTAL		16.740,00	
TOTAL BAGS	TOTAL NET WEIGHT (KG)		TOTAL GROSS WEIGHT (KG)		CONTAINERS		TARE	SEAL	
1080	27000		27054		DRYU9746462		3,820.00	570975	

Commercial Invoice 103P-2024