

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT 78455000 - BRAZIL

CNPJ: 09404937000105 I.E.: 133522717

COMMERCIAL INVOICE: 37P-2019A

CONTRACT NO.: 37P-2019A DATE: 09/23/2019

EXPORTER:

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RECIFE, 300N - BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT 78455000 - BRAZIL PHONE NO.: +55 65 35496545 IMPORTER:

AJM GIDA SAN. VE TIC. LTD. STI. BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 – AKDENIZ – MERSIN TURKEY CONSIGNEE / NOTIFY:

AJM GIDA SAN. VE TIC. LTD. STI. BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 – AKDENIZ – MERSIN TURKEY

FORM OF PAYMENT

10% ADVANCE AND 90% CAD*

BANK FOR PAYMENT:

CORRESPONDING BANK: BANCO DO BRASIL S/A

NEW YORK BRANCH - NY - USA

CHIPS UID: CH023960 / FEDWIRE ABA: FW026003557

SWIFT CODE: BRASUS33

BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH - IBAN: BR410000000042050000501573C1

SWIFT CODE: BRASBRRJCTA

BENEFICIARY NAME: POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA

RUA RECIFE N 300 N DISTRITO INDUSTRIAL - LUCAS DO RIO VERDE, MT – BRAZIL

BANCO DO BRASIL S/A - BRANCH 3228 - ACCOUNT NO. 50157-3

*all banker commission expenses will be the importer's responsibilities

CONDITIONS:

OBSERVATION:

INCOTERM	CIF
PACKING	25 KG PP
PORT ORIGEN	PARANAGUA - BRAZIL
PORT DESTINY	MERSIN - TURKEY
DATE OF SHIPMENT	2019/10/12
TRANSPORTION	MARITIME
VESSEL	CAP SAN LORENZO, V. 940N
BILL OF LADING	SUDU69ITJ047711X
BOOKING	9ITJ047711
VESSEL ARRIVAL	11/22/2019
	-

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
96.000	4	2019	GREEN MUNG BEANS	850,00	81.600,00
				ADVANCE	8.652,00
				BALANCE	72.948,00

VALUE: Eighty-One Thousand, Six Hundred U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
3840	96.000,000	96.192,000

CONTAINERS	TARE	SEAL
UETU2440973	2.180,00	MLBR0177865
HASU1241204	2.220,00	MLBR0177970
MSKU3911990	2.290,00	MLBR0379764
MRKU7267435	2.170,00	MLBR0379765

81.600,00

TOTAL