

Shipper:

POPCORN INDUSTRIA E COMERCIO DE  
CEREAIS LTDA  
RUA RECIFE, 300N DISTRITO  
INDUSTRIAL CEP 78455000  
LUCAS DO RIO VERDE,  
MT - BRAZIL CNPJ 09.404.937/0001-05

Consignee (not negotiable unless consigned to order):

ABD EL FATTAH METWALLY KAMAR  
109 ABDEL KADER TAHA STREET,  
SAHEL ROAD, EL FARAG  
CAIRO - EGYPT  
TAX ID: 100-003-834\*

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

ABD EL FATTAH METWALLY KAMAR  
109 ABDEL KADER TAHA STREET,  
SAHEL ROAD, EL FARAG  
CAIRO - EGYPT  
TAX ID: 100-003-834\*

Vessel(s):

MSC ARICA

Voyage-No.:

NA004R

Port of Loading:

PARANAGUA, BRAZIL

Port of Discharge:

DAMIETTA, EGYPT

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

MARKS & NOS:  
TCLU2877039 /  
HLD7915654  
HLXU1164382 /  
HLD7915651  
HLBU1049078 /  
HLD7915855  
UACU4140374 /  
HLD7915856

4 CNTRS  
4080 BAGS  
CONTAINERS  
BRAZILIAN POPCORN MAIZE, CROP 2019  
IN BAGS OF 25 KG

102204.000 80.000  
KGS M3

DU-E N 20BR000019763-5  
LPCO E2000006723  
RUC 0BR094049372000000000000000000001  
2701

GROSS WEIGHT TOTAL: 102204,000 KGS  
NET WEIGHT TOTAL: 102000,00 KGS

PO 61P-2019  
NCM/HS CODE 1005.90.10

FREIGHT PREPAID ABROAD  
P.O.D: DAMIETTA, EGYPT

Shipper's declared Value [see clause 7(2) and 7(3)]

Total No. of Containers received by the Carrier: Packages received by the Carrier:

4

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

Total Freight Prepaid	Total Freight Collect	Total Freight

Carrier's Reference: B/L-No.:

84902093 HLCUPN4191259345 2 / 3

Page:

Export References:

Forwarding Agent:

C-FREIGHT AGENCIAMENTOS  
INTERNACIONAIS LTDA PCA. DA  
REPUBLICA, 87/CJ. 44-CENTRO \*\*

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

PARANAGUA, BRAZIL 29 JAN 2020

Freight payable at:

Number of original B/L:

NEW YORK, NY, UNI 1/3

FOR ABOVE NAMED CARRIER ROCHAMAR  
AGENCIA MARITIMA SA (AS AGENT)

ROCHAMAR Ag. Maritima S.A.  
Alexandre Felizardo  
Assistente de Documentação  
CPF 029.172.888-81

"AS" "AS AGENT FOR THE CARRIER"

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (B/L) BL-HLAG

90147345 L.V. 06/16

