







# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Port of Discharge

MERSIN TR

Place of Delivery\*

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

## B/L contract

MARKS AND NOS. CONT./SEAL NOS. NO. OF PKGS. DESCRIPTION OF GOODS PARTICULARS FURNISHED BY SHIPPER GROSS WEIGHT MEASUREMENT

R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

MRKU6600840  
Seal-Numbers  
MLBR0362022  
Tare: 2180 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCL/FCL  
MSKU2649653 / MLB

Page: 3 of 28

## COPY not negotiable

| Tariff Item No.   | Total No. of Pkgs. | Declared value (See clause 4.2 (b)) | No. orig. B/L | SHIPPED ON BOARD: |
|---|--------------------|-------------------------------------|---------------|-------------------|
|   |                    |                                     | 3             | 22.11.19          |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise. |                    |                                     |               |                   |
| *Applicable only when used for MULTIMODAL TRANSPORTATION.   |                    |                                     |               |                   |
| Place and date of issue   |                    |                                     |               |                   |
| PARANAGUA PR BR 22.11.19  |                    |                                     |               |                   |
| Signed as Agent for HAMBURG SÜD   |                    |                                     |               |                   |
| as CARRIER  |                    |                                     |               |                   |
| ROCHAMAR AG. MARÍTIMA S/A. ANA PAULA RAMOS Aliança Navegação e Logística Ltda. CPF 044.670.529-25   |                    |                                     |               |                   |

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>Shipper</b><br>POPCORN INDUSTRIA E COMERCIO DE CEREALIS LTDA<br>RUA RECIFE, 300N<br>DISTRITO INDUSTRIAL<br>CEP 78455000 LUCAS DO RIO VERDE, MT<br>BRAZIL CNPJ 09.404.937/0001-05   |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDU69ITJ056114X  |  | <b>Booking No.</b><br>9ITJ056114  |  |
| <b>Consignee</b> ("Not negotiable unless consigned to order")<br>AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S.<br>KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY<br>TEL: 0344 413 75 92 * |  | <b>Export References</b><br>DUE<br>SD.:<br>Vessel IMO No.: 9622253<br>CNPJ-SH: 09404937000105<br>INTBL: TJ056114                                |  |   |  |
| <b>Notify Party</b> (See cl. 9)<br>AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S.<br>KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY<br>TEL: 0344 413 75 92 *                               |  | <b>Forwarding Agent-References</b><br>C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA<br>PCA. DA REPUBLICA, 87/CJ.<br>44-CENTRO<br>SANTOS SP origin |  |   |  |
| <b>Place of Receipt*</b>  |  | <b>Pre-carriage by*</b>   |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>B/L contract |  |
| <b>Port of Loading</b><br>PARANAGUA PR BR   |  | <b>Ocean Vessel</b><br>CAP SAN RAPHAEL  |  | <b>Voyage</b><br>946 N  |  |
| <b>Port of Discharge</b><br>MERSIN TR   |  | <b>Place of Delivery*</b>   |  | <b>Originals to be released at</b><br>PARANAGUA PR BR   |  |
|   |  |   |  | <b>Freight payable at</b><br>SANTOS SP BR   |  |

| Marks & Nos.      | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER |  | Gross Weight | Measurement |
|-------------------|-----------------|--------------|----------------------|----------------------------------|--|--------------|-------------|
| R0362094          |                 |              |                      |                                  |  |              |             |
| MSKU7220907 / MLB |                 |              |                      |                                  |  |              |             |
| R0362016          |                 |              |                      |                                  |  |              |             |
| MRKU6600840 / MLB |                 |              |                      |                                  |  |              |             |
| R0362022          |                 |              |                      |                                  |  |              |             |
| TCLU0700698 / MLB |                 |              |                      |                                  |  |              |             |
| R0362092          |                 |              |                      |                                  |  |              |             |
| MSKU3394304 / MLB |                 |              |                      |                                  |  |              |             |
| R0362132          |                 |              |                      |                                  |  |              |             |
| MRKU8640707 / MLB |                 |              |                      |                                  |  |              |             |
| R0362099          |                 |              |                      |                                  |  |              |             |
| MSKU3334687 / MLB |                 |              |                      |                                  |  |              |             |
| R0362100          |                 |              |                      |                                  |  |              |             |
| TCLU0731913 / MLB |                 |              |                      |                                  |  |              |             |
| R0362021          |                 |              |                      |                                  |  |              |             |
| MSKU4437463 / MLB |                 |              |                      |                                  |  |              |             |
| R0362029          |                 |              |                      |                                  |  |              |             |
| MRKU6985818 / MLB |                 |              |                      |                                  |  |              |             |
| R0362028          |                 |              |                      |                                  |  |              |             |
| MSKU5458331 / MLB |                 |              |                      |                                  |  |              |             |
| R0362122          |                 |              |                      |                                  |  |              |             |
| MRKU8460578 / MLB |                 |              |                      |                                  |  |              |             |
| R0362081          |                 |              |                      |                                  |  |              |             |
| MSKU4113865 / MLB |                 |              |                      |                                  |  |              |             |
| R0362043          |                 |              |                      |                                  |  |              |             |
| MSKU3672128 / MLB |                 |              |                      |                                  |  |              |             |
| R0362160          |                 |              |                      |                                  |  |              |             |
| MSKU7011450 / MLB |                 |              |                      |                                  |  |              |             |
| R0362077          |                 |              |                      |                                  |  |              |             |
| MRKU7590704 / MLB |                 |              |                      |                                  |  |              |             |
| R0362076          |                 |              |                      |                                  |  |              |             |
| TCLU1417105 / MLB |                 |              |                      |                                  |  |              |             |
| R0362164          |                 |              |                      |                                  |  |              |             |
| BMOU2139609 / MLB |                 |              |                      |                                  |  |              |             |
| R0362004          |                 |              |                      |                                  |  |              |             |

HS BL 01-19

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|   |                           |  |   |  |                 |
|---|---------------------------|--|---|--|-----------------|
| <b>Tariff Item No.</b>  | <b>Total No. of Pkgs.</b> | <b>Declared value (See clause 4.2.(b))</b> | <b>No. orig. B/L</b>                                  | <b>SHIPPED ON BOARD:</b>                               | <b>22.11.19</b> |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.<br>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.<br>*Applicable only when used for MULTIMODAL TRANSPORTATION. |                           |  | 3<br>Signed as Agent for<br>HAMBURG SÜD<br>as CARRIER | Place and date of issue<br>PARANAGUA PR BR<br>22.11.19 |                 |



ROCHAMAR AG. MARÍTIMA S/A.  
 Aliança Navegação e Logística Ltda.  
 Assistente de Documentação  
 CPF 044.670.529-25

A-19. 06208462



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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

|   |             |
|---|-------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056114X                          | 9ITJ056114  |

Consignee ("Not negotiable unless consigned to order")  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Export References  
DUE  
SD.:  
Vessel IMO No.:9622253  
INTBL: TJ056114  
CNPJ-SH:09404937000105

Notify Party (See cl. 9)  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Forwarding Agent-References  
C-FREIGHT AGENCIAMENTOS  
INTERNACIONAIS LTDA  
PCA. DA REPUBLICA, 87/CJ.  
44-CENTRO  
SANTOS SP

Place of Receipt\* Pre-carriage by\*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Loading  
PARANAGUA PR BR

|                                 |                 |  |                                    |
|---------------------------------|-----------------|--|------------------------------------|
| Ocean Vessel<br>CAP SAN RAPHAEL | Voyage<br>946 N | Originals to be released at<br>PARANAGUA PR BR | Freight payable at<br>SANTOS SP BR |
|---------------------------------|-----------------|--|------------------------------------|

Port of Discharge  
MERSIN TR

Mode Load Area Mode Disch. Area

| Marks & Nos.  | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                 | PARTICULARS FURNISHED BY SHIPPER | Gross Weight  | Measurement |
|---|-----------------|--------------|--------------------------------------|----------------------------------|---------------|-------------|
| MSKU2336026 / MLB<br>R0362165<br>TTNU1666160 / MLB<br>R0362163  |                 |              |                                      |                                  |               |             |
| TCLU0700698<br>Seal-Numbers<br>MLBR0362092<br>Tare: 2185 KG<br>Size:20' Type:DC<br>Cnt.Ld.:FCLFCL<br>MSKU2649653 / MLB<br>R0362094<br>MSKU7220907 / MLB<br>R0362016<br>MRKU6600840 / MLB<br>R0362022<br>TCLU0700698 / MLB<br>R0362092<br>MSKU3394304 / MLB<br>R0362132<br>MRKU8640707 / MLB<br>R0362099<br>MSKU3334687 / MLB<br>R0362100<br>TCLU0731913 / MLB<br>R0362021<br>MSKU4437463 / MLB<br>R0362029<br>MRKU6985818 / MLB<br>R0362028<br>MSKU5458331 / MLB<br>R0362122<br>MRKU8460578 / MLB<br>R0362081 |                 | 1020 BAGS    | BRAZILIAN POPCORN (MAIZE), CROP 2019 |                                  | 25551.000 KGS | 20.000 CBM  |

Page: 5 of 28

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|   |                    |                                     |   |                                    |                            |
|---|--------------------|-------------------------------------|---|------------------------------------|----------------------------|
| Tariff Item No.   | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L   | 3                                  | SHIPPED ON BOARD: 22.11.19 |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading. |                    |                                     | Place and date of issue   | Signed as Agent for<br>HAMBURG SÜD |                            |
| IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.   |                    |                                     | PARANAGUA PR BR<br>22.11.19   | as CARRIER                         |                            |
| *Applicable only when used for MULTIMODAL TRANSPORTATION.   |                    |                                     | ROCHAMAR AG. MARÍTIMA S/A.<br>ANA PAULA RAMOS<br>Assistente de Documentação<br>CPF 044.670.529-25 |                                    |                            |



A-19. 06208453

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>Shipper</b><br>POPCORN INDUSTRIA E COMERCIO DE<br>CEREAIS LTDA<br>RUA RECIFE, 300N<br>DISTRITO INDUSTRIAL<br>CEP 78455000 LUCAS DO RIO VERDE, MT<br>BRAZIL CNPJ 09.404.937/0001-05   |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDU69ITJ056114X   |  | <b>Booking No.</b><br>9ITJ056114  |  |
| <b>Consignee:</b> ("Not negotiable unless consigned to order")<br>AYBAKLAR TARIM URUNLERI GIDA SANAYI<br>A.S.<br>KARAEKBISTAN MAH. KAHRAMANMARAS<br>BULVARI NO: 168 46030 ELBISTAN -<br>KAHRAMANMARAS - TURKEY<br>TEL: 0344 413 75 92 * |  | <b>Export References</b><br>DUE<br>SD.:<br>Vessel IMO No.: 9622253<br>INTBL: TJ056114<br>CNPJ-SH: 09404937000105                                   |  |   |  |
| <b>Notify Party (See cl. 9)</b><br>AYBAKLAR TARIM URUNLERI GIDA SANAYI<br>A.S.<br>KARAEKBISTAN MAH. KAHRAMANMARAS<br>BULVARI NO: 168 46030 ELBISTAN -<br>KAHRAMANMARAS - TURKEY<br>TEL: 0344 413 75 92 *                                |  | <b>Forwarding Agent-References</b><br>C-FREIGHT AGENCIAMENTOS<br>INTERNACIONAIS LTDA<br>PCA. DA REPUBLICA, 87/CJ.<br>44-CENTRO<br>SANTOS SP origin |  |   |  |
| <b>Place of Receipt*</b>  |  | <b>Pre-carriage by*</b>  |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>B/L contract |  |
| <b>Port of Loading</b><br>PARANAGUA PR BR   |  | <b>Ocean Vessel</b><br>CAP SAN RAPHAEL   |  | <b>Voyage</b><br>946 N  |  |
| <b>Port of Discharge</b><br>MERSIN TR   |  | <b>Place of Delivery*</b>  |  | <b>Originals to be released at</b><br>PARANAGUA PR BR   |  |
|   |  |  |  | <b>Freight payable at</b><br>SANTOS SP BR   |  |
|   |  |  |  | <b>Mode Load Area</b>   |  |
|   |  |  |  | <b>Mode Disch. Area</b>   |  |


| Marks & Nos.  | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                              | PARTICULARS FURNISHED BY SHIPPER | Gross Weight  | Measurement |
|---|-----------------|--------------|---|----------------------------------|---------------|-------------|
| MSKU4113865 / MLB<br>R0362043<br>MSKU3672128 / MLB<br>R0362160<br>MSKU7011450 / MLB<br>R0362077<br>MRKU7590704 / MLB<br>R0362076<br>TCLU1417105 / MLB<br>R0362164<br>BMOU2139609 / MLB<br>R0362004<br>MSKU2336026 / MLB<br>R0362165<br>TTNU1666160 / MLB<br>R0362163  |                 |              |   |                                  |               |             |
| MSKU3394304<br>Seal-Numbers<br>MLBR0362132<br>Tare: 2280 KG<br>Size: 20' Type: DC<br>Cnt. Ld.: FCLFCL<br>MSKU2649653 / MLB<br>R0362094<br>MSKU7220907 / MLB<br>R0362016<br>MRKU6600840 / MLB<br>R0362022<br>TCLU0700698 / MLB<br>R0362092<br>MSKU3394304 / MLB<br>R0362132<br>MRKU8640707 / MLB<br>R0362099 |                 |              | 1020 BAGS<br>BRAZILIAN POPCORN (MAIZE), CROP 2019 |                                  | 25551.000 KGS | 20.000 CBM  |

HS BL 01-19

Page: 6 of 28

A-19. 06208464

### COPY not negotiable

|   |                           |  |   |          |                                   |
|---|---------------------------|--|---|----------|-----------------------------------|
| <b>Tariff Item No.</b>  | <b>Total No. of Pkgs.</b> | <b>Declared value (See clause 4.2.(b))</b> | <b>No. orig. B/L</b>  | <b>3</b> | <b>SHIPPED ON BOARD: 22.11.19</b> |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.<br>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.<br>*Applicable only when used for MULTIMODAL TRANSPORTATION. |                           |  | Place and date of issue<br>PARANAGUA PR BR<br>22.11.19  |          |                                   |
|    |                           |  | Signed as Agent for<br>HAMBURG SÜD<br>as CARRIER  |          |                                   |
|   |                           |  | ROCHAMAR AG. MARÍTIMA S/A.<br>ANA PAULA RAMOS<br>Assistentia de Documentação<br>Allanca Navegação e Logística Ltda.<br>CPF 044.670.529-25 |          |                                   |



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

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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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.:9622253

CNPJ-SH:09404937000105

INTBL: TJ056114

Forwarding Agent-References

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

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

### B/L contract

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

MARKS AND NOS. CONT./SEAL NOS. NO. OF PKGS. DESCRIPTION OF GOODS PARTICULARS FURNISHED BY SHIPPER GROSS WEIGHT MEASUREMENT

MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

MRKU8640707  
Seal-Numbers  
MLBR0362099  
Tare: 2170 KG  
Size:20' Type:DC  
Cnt.Ld.:FCLFCL

Page: 7 of 28

## COPY not negotiable

Tariff Item No. Total No. of Pkgs. Declared value (See clause 4.2.(b)) No. orig. B/L 3 SHIPPED ON BOARD: 22.11.19

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to the clause have been signed, one of which being accomplished, the others to stand void, unless computably applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR  
22.11.19

Signed as Agent for  
HAMBURG SÜD

as CARRIER

ROCHAMAR AG. MARÍTIMA S/A.  
ANA PAULA RAMOS  
Assistente de Documentação  
CPF 044.670.529-25

A-19. 06208465

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.:9622253

CNPJ-SH:09404937000105

INTBL: TJ056114

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS

INTERNACIONAIS LTDA

PCA. DA REPUBLICA, 87/CJ.

44-CENTRO

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Consignee

("Not negotiable unless consigned to order")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB

Page: 8 of 28

COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

3

SHIPPED ON BOARD: 22.11.19

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to the clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR  
22.11.19

Signed as Agent for  
HAMBURG SÜD

as CARRIER

ROCHAMAR AG. MARITIMA S/A.  
ANA PAULA RAMOS  
Assistente de Documentação  
CPF 044.670.529-25

A-19. 06208466



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

**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

B/L No. (also to be used as payment ref.)  
SUDU69ITJ056114X  
Booking No.  
9ITJ056114

**Consignee** ("Not negotiable unless consigned to order")  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

**Export References**  
DUE  
SD.:  
Vessel IMO No.: 9622253  
INTBL: TJ056114  
CNPJ-SH: 09404937000105

**Notify Party** (See cl. 9)  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

**Forwarding Agent-References**  
C-FREIGHT AGENCIAMENTOS  
INTERNACIONAIS LTDA  
PCA. DA REPUBLICA, 87/CJ.  
44-CENTRO  
SANTOS SP origin

**Place of Receipt\***

**Pre-carriage by\***

**Domestic Routing Instructions / Also Notify / Agent at Port of Discharge**

**Port of Loading**  
PARANAGUA PR BR

**Ocean Vessel**  
CAP SAN RAPHAEL

**Voyage**  
946 N

**Originals to be released at**  
PARANAGUA PR BR

**Freight payable at**  
SANTOS SP BR

**Port of Discharge**  
MERSIN TR

**Place of Delivery\***

**Mode Load Area**  
**Mode Disch. Area**

**MARKS & NOS.** **CONT./SEAL NOS.** **NO. OF PKGS.** **DESCRIPTION OF GOODS** **PARTICULARS FURNISHED BY SHIPPER** **GROSS WEIGHT** **MEASUREMENT**

R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

MSKU3334687  
Seal-Numbers  
MLBR0362100  
Tare: 2280 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB

**COPY not negotiable**

**Tariff Item No.** **Total No. of Pkgs.** **Declared value (See clause 4.2.(b))** **No. orig. B/L** **3** **SHIPPED ON BOARD: 22.11.19**

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR  
22.11.19

Signed as Agent for  
HAMBURG SÜD

as CARRIER

ROCHAMAR AG. MARÍTIMA S/A.  
ANA PAUL RAMOS  
Assistente de Documentação  
CPF 044.670.529-25

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Port of Discharge

MERSIN TR

Place of Delivery\*

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS

INTERNACIONAIS LTDA

PCA. DA REPUBLICA, 87/CJ.

44-CENTRO

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

### B/L contract

Marks & Nos. Cont./Seal Nos. No. of Pkgs. Description of Goods PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS

BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS

20.000 CBM

TCLU0731913  
Seal-Numbers  
MLBR0362021

Tare: 2320 KG

Size: 20' Type: DC

Cnt. Ld.: FCL/FCL

MSKU2649653 / MLB

R0362094

MSKU7220907 / MLB

R0362016

MRKU6600840 / MLB

R0362022

TCLU0700698 / MLB

R0362092

MSKU3394304 / MLB

R0362132

MRKU8640707 / MLB

Page: 10 of 28

## COPY not negotiable

| Tariff Item No.  | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | Place and date of issue                                    | as Agent for | SHIPPED ON BOARD:   |  |
|--|--------------------|-------------------------------------|---------------|--|--------------|---|--|
|  |                    |                                     | 3             | PARANAGUA PR BR<br>22.11.19                                | HAMBURG SÜD  | 22.11.19  |  |
| <p>RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.</p> <p>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.</p> <p>*Applicable only when used for MULTIMODAL TRANSPORTATION.</p> |                    |                                     |               |  |              |   |  |
|  |                    |                                     |               | MANAGEMENT SYSTEM CERTIFICATION<br>DNV-GL<br>ISO 9001:2015 | as CARRIER   | <p>ROCHAMAR AG. MARÍTIMA S/A.<br/>ANA PAULA RAMOS<br/>Assistente de Documentação<br/>CPF 044.670.529-25</p> |  |

A-19. 06208468



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

Shipper

POPCORN INDUSTRIA E COMERCIO DE  
CEREALIS 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")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos. Cont./Seal Nos. No. of Pkgs. Description of Goods PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

MSKU4437463  
Seal-Numbers  
MLBR0362029  
Tare: 2170 KG  
Size: 20' Type: DC

Page: 11 of 28

### COPY not negotiable

|   |                    |                                     |   |   |                            |
|---|--------------------|-------------------------------------|---|---|----------------------------|
| Tariff Item No.   | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L   | 3 | SHIPPED ON BOARD: 22.11.19 |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading. |                    |                                     | Place and date of issue<br>PARANAGUA PR BR<br>22.11.19  |   |                            |
| IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.   |                    |                                     | Signed as Agent for<br>HAMBURG SÜD<br>ANA PAULA RAMOS<br>Assis. Navegação e Logística Ltda.<br>CPF 044.670.529-25 |   |                            |
| *Applicable only when used for MULTIMODAL TRANSPORTATION.   |                    |                                     | as CARRIER  |   |                            |



A-19. 06208469

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)  
SUDU69ITJ056114X  
Booking No.  
9ITJ056114

Consignee ("Not negotiable unless consigned to order")  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Export References  
DUE  
SD.:  
Vessel IMO No.: 9622253  
CNPJ-SH: 09404937000105  
INTBL: TJ056114

Notify Party (See cl. 9)  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Forwarding Agent-References  
C-FREIGHT AGENCIAMENTOS  
INTERNACIONAIS LTDA  
PCA. DA REPUBLICA, 87/CJ.  
44-CENTRO  
SANTOS SP Origin

Place of Receipt\*  
Pre-carriage by\*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Loading  
PARANAGUA PR BR  
Ocean Vessel  
CAP SAN RAPHAEL  
Voyage  
946 N

Originals to be released at  
PARANAGUA PR BR  
Freight payable at  
SANTOS SP BR

Port of Discharge  
MERSIN TR  
Place of Delivery\*

Mode Load Area  
Mode Disch. Area

Marks & Nos. Cont./Seal Nos. No. of Pkgs. Description of Goods PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

Cnt.Ld.: FCLFCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164

## COPY not negotiable

Tariff Item No. Total No. of Pkgs. Declared value (See clause 4.2.(b)) No. orig. B/L  
3 SHIPPED ON BOARD: 22.11.19  
Place and date of issue  
PARANAGUA PR BR  
22.11.19  
Signed as Agent for  
HAMBURG SÜD  
as CARRIER  
ROCHAMAR AG. MARITIMA S/A.  
ANA PAULA RAMOS  
Assistente de Documentação  
CPF 044.670.529-25  
RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others hereby stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.  
MANAGEMENT SYSTEM CERTIFICATION  
DNV-GL  
ISO 9001:2015 ISO 14001



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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")  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\* Pre-carriage by\*

Port of Loading Ocean Vessel Voyage  
PARANAGUA PR BR CAP SAN RAPHAEL 946 N

Port of Discharge Place of Delivery\*  
MERSIN TR

B/L No. (also to be used as payment ref.) Booking No.  
SUDU69ITJ056114X 9ITJ056114

Export References  
DUE  
SD.:  
Vessel IMO No.: 9622253  
INTBL: TJ056114  
CNPJ-SH: 09404937000105

Forwarding Agent-References  
C-FREIGHT AGENCIAMENTOS  
INTERNACIONAIS LTDA  
PCA. DA REPUBLICA, 87/CJ.  
44-CENTRO  
SANTOS SP origin

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

MARKS & NOS. CONT./SEAL NOS. NO. OF PKGS. DESCRIPTION OF GOODS PARTICULARS FURNISHED BY SHIPPER GROSS WEIGHT MEASUREMENT

BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

MRKU6985818  
Seal-Numbers  
MLBR0362028  
Tare: 2170 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCL/FCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

COPY not negotiable

|                             |                    |                                     |   |   |                            |
|-----------------------------|--------------------|-------------------------------------|---|---|----------------------------|
| Tariff Item No.             | Total No. of Pkgs. | Declared value (See clause 4.2 (b)) | No. orig. B/L   | 3 | SHIPPED ON BOARD: 22.11.19 |
| Place and date of issue     |                    |                                     | Signed as Agent for HAMBURG SÜD   |   |                            |
| PARANAGUA PR BR<br>22.11.19 |                    |                                     | ROCHAMAR AG. MARITIMA S/A.<br>ANA PAULA RAMOS<br>Alliance Navegação e Logística Ltda.<br>CPF 044.670.529-25 |   |                            |

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies. SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

MANAGEMENT SYSTEM CERTIFICATION  
DIN-EN ISO 9001:2015

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS

INTERNACIONAIS LTDA

PCA. DA REPUBLICA, 87/CJ.

44-CENTRO

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

### B/L contract

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS

20.000 CBM

MSKU5458331  
Seal-Numbers

MLBR0362122

Tare: 2180 KG

Size: 20' Type: DC

Cnt. Ld.: FCLFCL

MSKU2649653 / MLB

R0362094

MSKU7220907 / MLB

R0362016

MRKU6600840 / MLB

R0362022

TCLU0700698 / MLB

R0362092

MSKU3394304 / MLB

R0362132

Page: 14 of 28

## COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

3

SHIPPED ON BOARD: 22.11.19

Signed as Agent for  
HAMBURG SÜD

ROCHAMAR AG. MARÍTIMA S/A.

ANA PAULA RAMOS

Ass. de Navegação e Logística Ltda.

CPF 044.670.529-25

as CARRIER

Place and date of issue

PARANAGUA PR BR  
22.11.19



ISO 9001:2015 ISO 14001

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge at Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.

A-19. 06208472

HS BL 01-19



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| <b>Shipper</b><br>POPCORN INDUSTRIA E COMERCIO DE<br>CEREAIS LTDA<br>RUA RECIFE, 300N<br>DISTRITO INDUSTRIAL<br>CEP 78455000 LUCAS DO RIO VERDE, MT<br>BRAZIL CNPJ 09.404.937/0001-05  |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDU69ITJ056114X  |  | <b>Booking No.</b><br>9ITJ056114  |  |
| <b>Consignee</b> ("Not negotiable unless consigned to order")<br>AYBAKLAR TARIM URUNLERI GIDA SANAYI<br>A.S.<br>KARAEKBISTAN MAH. KAHRAMANMARAS<br>BULVARI NO: 168 46030 ELBISTAN -<br>KAHRAMANMARAS - TURKEY<br>TEL: 0344 413 75 92 * |  | <b>Export References</b><br>DUE<br>SD.:<br>Vessel IMO No.: 9622253<br>INTBL: TJ056114<br>CNPJ-SH: 09404937000105  |  |   |  |
| <b>Notify Party (See cl. 9)</b><br>AYBAKLAR TARIM URUNLERI GIDA SANAYI<br>A.S.<br>KARAEKBISTAN MAH. KAHRAMANMARAS<br>BULVARI NO: 168 46030 ELBISTAN -<br>KAHRAMANMARAS - TURKEY<br>TEL: 0344 413 75 92 *                               |  | <b>Forwarding Agent-References</b><br>C-FREIGHT AGENCIAMENTOS<br>INTERNACIONAIS LTDA<br>PCA. DA REPUBLICA, 87/CJ.<br>44-CENTRO<br>SANTOS SP <sup>origin</sup> |  |   |  |
| <b>Place of Receipt*</b>   |  | <b>Pre-carriage by*</b>   |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>B/L contract |  |
| <b>Port of Loading</b><br>PARANAGUA PR BR  |  | <b>Ocean Vessel</b><br>CAP SAN RAPHAEL  |  | <b>Voyage</b><br>946 N  |  |
| <b>Port of Discharge</b><br>MERSIN TR  |  | <b>Place of Delivery*</b>   |  | <b>Originals to be released at</b><br>PARANAGUA PR BR   |  |
|  |  |   |  | <b>Freight payable at</b><br>SANTOS SP BR   |  |
|  |  |   |  | <b>Mode Load Area</b>   |  |
|  |  |   |  | <b>Mode Disch. Area</b>   |  |

| Marks & Nos.  | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                         | PARTICULARS FURNISHED BY SHIPPER | Gross Weight  | Measurement |
|---|-----------------|--------------|--|----------------------------------|---------------|-------------|
| MRKU8640707 / MLB<br>R0362099<br>MSKU3334687 / MLB<br>R0362100<br>TCLU0731913 / MLB<br>R0362021<br>MSKU4437463 / MLB<br>R0362029<br>MRKU6985818 / MLB<br>R0362028<br>MSKU5458331 / MLB<br>R0362122<br>MRKU8460578 / MLB<br>R0362081<br>MSKU4113865 / MLB<br>R0362043<br>MSKU3672128 / MLB<br>R0362160<br>MSKU7011450 / MLB<br>R0362077<br>MRKU7590704 / MLB<br>R0362076<br>TCLU1417105 / MLB<br>R0362164<br>BMOU2139609 / MLB<br>R0362004<br>MSKU2336026 / MLB<br>R0362165<br>TTNU1666160 / MLB<br>R0362163 |                 |              |  |                                  |               |             |
| MRKU8460578<br>Seal-Numbers<br>MLBR0362081<br>Tare: 2170 KG   |                 | 1020         | BAGS<br>BRAZILIAN POPCORN (MAIZE), CROP 2019 |                                  | 25551.000 KGS | 20.000 CBM  |

**COPY not negotiable**

|   |                           |  |  |          |                                   |
|---|---------------------------|--|--|----------|-----------------------------------|
| <b>Tariff Item No.</b>  | <b>Total No. of Pkgs.</b> | <b>Declared value (See clause 4.2.(b))</b> | <b>No. orig. B/L</b>                                   | <b>3</b> | <b>SHIPPED ON BOARD: 22.11.19</b> |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.<br>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.<br>*Applicable only when used for MULTIMODAL TRANSPORTATION. |                           |  | Place and date of issue<br>PARANAGUA PR BR<br>22.11.19 |          |                                   |
| as Agent for<br>HAMBURG SÜD   |                           |  | as CARRIER   |          |                                   |
| ROCHAMAR AG. MARITIMA S/A.<br>ANAPOLIS RAMOS<br>Assist. Alianca Navegacao e Logistica Ltda.<br>CEP 044.670.529-25   |                           |  |  |          |                                   |



A-19. 06208473

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Port of Discharge

MERSIN TR

Place of Delivery\*

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

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

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

### B/L contract

Marks & Nos. Cont./Seal Nos. No. of Pkgs. Description of Goods PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

Size: 20' Type: DC  
Cnt. Ld.: FCLFCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB

Page: 16 of 28

## COPY not negotiable

|   |                    |                                     |  |   |                            |
|---|--------------------|-------------------------------------|--|---|----------------------------|
| Tariff Item No.   | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L  | 3 | SHIPPED ON BOARD: 22.11.19 |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.<br>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.<br>*Applicable only when used for MULTIMODAL TRANSPORTATION. |                    |                                     | Place and date of issue<br>PARANAGUA PR BR<br>22.11.19   |   |                            |
| Signed as Agent for<br>HAMBURG SÜD<br>as CARRIER  |                    |                                     | ROCHAMAR AG. MARÍTIMA S/A.<br>ANA PAULA RAMOS<br>Assistente de Documentação<br>Aliança Navegação e Logística Ltda.<br>CNPJ 04.467.052-25 |   |                            |



ISO 9001:2015

A-19. 05208474



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

| Marks & Nos.   | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                              | Particulars Furnished by Shipper | Gross Weight  | Measurement |
|--|-----------------|--------------|---|----------------------------------|---------------|-------------|
| R0362164<br>BMOU2139609 / MLB<br>R0362004<br>MSKU2336026 / MLB<br>R0362165<br>TTNU1666160 / MLB<br>R0362163  |                 |              |   |                                  |               |             |
| MSKU4113865<br>Seal-Numbers<br>MLBR0362043<br>Tare: 2220 KG<br>Size: 20' Type: DC<br>Cnt. Id.: FCLFCL<br>MSKU2649653 / MLB<br>R0362094<br>MSKU7220907 / MLB<br>R0362016<br>MRKU6600840 / MLB<br>R0362022<br>TCLU0700698 / MLB<br>R0362092<br>MSKU3394304 / MLB<br>R0362132<br>MRKU8640707 / MLB<br>R0362099<br>MSKU3334687 / MLB<br>R0362100<br>TCLU0731913 / MLB<br>R0362021<br>MSKU4437463 / MLB<br>R0362029<br>MRKU6985818 / MLB<br>R0362028<br>MSKU5458331 / MLB |                 |              | 1020 BAGS<br>BRAZILIAN POPCORN (MAIZE), CROP 2019 |                                  | 25551.000 KGS | 20.000 CBM  |

Page: 17 of 28

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| Tarif Item No. | Total No. of Pkgs. | Declared value (See clause 4.2 (b)) | No. orig. B/L | Place and date of issue     | SHIPPED ON BOARD: 22.11.19   |
|----------------|--------------------|-------------------------------------|---------------|-----------------------------|--|
|                |                    |                                     | 3             | PARANAGUA PR BR<br>22.11.19 | ROCHAMAR AG. MARITIMA S/A.<br>ANAPAU RAMOS<br>Assistente de Documentação<br>Alfama Navegação e Logística Ltda.<br>044.670.529-25 |

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Signed as Agent for  
HAMBURG SÜD

as CARRIER

A-19. 06208475

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

|  |  |   |  |   |  |
|--|--|---|--|---|--|
| <b>Shipper</b><br>POPCORN INDUSTRIA E COMERCIO DE CEREALIS LTDA<br>RUA RECIFE, 300N<br>DISTRITO INDUSTRIAL<br>CEP 78455000 LUCAS DO RIO VERDE, MT<br>BRAZIL CNPJ 09.404.937/0001-05  |  | <b>B/L No. (also to be used as payment ref.)</b><br>SUDU69ITJ056114X  |  | <b>Booking No.</b><br>9ITJ056114  |  |
| <b>Consignee</b> ("Not negotiable unless consigned to order")<br>AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S.<br>KARAEKBISTAN MAH. KAHRAMANMARAS<br>BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY<br>TEL: 0344 413 75 92 * |  | <b>Export References</b><br>DUE<br>SD.:<br>Vessel IMO No.: 9622253<br>CNPJ-SH: 09404937000105<br>INTBL: TJ056114                      |  |   |  |
| <b>Notify Party (See cl. 9)</b><br>AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S.<br>KARAEKBISTAN MAH. KAHRAMANMARAS<br>BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY<br>TEL: 0344 413 75 92 *                               |  | <b>Forwarding Agent-References</b><br>C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA<br>PCA. DA REPUBLICA, 87/CJ. 44-CENTRO<br>SANTOS SP |  |   |  |
| <b>Place of Receipt*</b>   |  | <b>Pre-carriage by*</b>   |  | <b>Domestic Routing Instructions / Also Notify / Agent at Port of Discharge</b><br>B/L contract |  |
| <b>Port of Loading</b><br>PARANAGUA PR BR  |  | <b>Ocean Vessel</b><br>CAP SAN RAPHAEL  |  | <b>Voyage</b><br>946 N  |  |
| <b>Port of Discharge</b><br>MERSIN TR  |  | <b>Place of Delivery*</b>   |  | <b>Originals to be released at</b><br>PARANAGUA PR BR   |  |
|  |  |   |  | <b>Freight payable at</b><br>SANTOS SP BR   |  |
|  |  |   |  | <b>Mode Load Area</b>   |  |
|  |  |   |  | <b>Mode Disch. Area</b>   |  |

| Marks & Nos.       | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                 | Particulars furnished by shipper | Gross Weight  | Measurement |
|--------------------|-----------------|--------------|--------------------------------------|----------------------------------|---------------|-------------|
| R0362122           |                 |              |                                      |                                  |               |             |
| MRKU8460578 / MLB  |                 |              |                                      |                                  |               |             |
| R0362081           |                 |              |                                      |                                  |               |             |
| MSKU4113865 / MLB  |                 |              |                                      |                                  |               |             |
| R0362043           |                 |              |                                      |                                  |               |             |
| MSKU3672128 / MLB  |                 |              |                                      |                                  |               |             |
| R0362160           |                 |              |                                      |                                  |               |             |
| MSKU7011450 / MLB  |                 |              |                                      |                                  |               |             |
| R0362077           |                 |              |                                      |                                  |               |             |
| MRKU7590704 / MLB  |                 |              |                                      |                                  |               |             |
| R0362076           |                 |              |                                      |                                  |               |             |
| TCLU1417105 / MLB  |                 |              |                                      |                                  |               |             |
| R0362164           |                 |              |                                      |                                  |               |             |
| BMOU2139609 / MLB  |                 |              |                                      |                                  |               |             |
| R0362004           |                 |              |                                      |                                  |               |             |
| MSKU2336026 / MLB  |                 |              |                                      |                                  |               |             |
| R0362165           |                 |              |                                      |                                  |               |             |
| TTNU1666160 / MLB  |                 |              |                                      |                                  |               |             |
| R0362163           |                 |              |                                      |                                  |               |             |
| MSKU3672128        |                 |              |                                      |                                  |               |             |
| Seal-Numbers       |                 |              |                                      |                                  |               |             |
| MLBR0362160        |                 |              |                                      |                                  |               |             |
| Tare: 2280 KG      |                 |              |                                      |                                  |               |             |
| Size: 20' Type: DC |                 |              |                                      |                                  |               |             |
| Cnt. Ld.: FCLFCL   |                 |              |                                      |                                  |               |             |
| MSKU2649653 / MLB  |                 |              |                                      |                                  |               |             |
| R0362094           |                 |              |                                      |                                  |               |             |
| MSKU7220907 / MLB  |                 |              |                                      |                                  |               |             |
| R0362016           |                 |              |                                      |                                  |               |             |
| MRKU6600840 / MLB  |                 |              |                                      |                                  |               |             |
| R0362022           |                 |              |                                      |                                  |               |             |
| TCLU0700698 / MLB  |                 |              |                                      |                                  |               |             |
| R0362092           |                 |              |                                      |                                  |               |             |
| MSKU3394304 / MLB  |                 |              |                                      |                                  |               |             |
|                    |                 | 1020 BAGS    | BRAZILIAN POPCORN (MAIZE), CROP 2019 |                                  | 25551.000 KGS | 20.000 CBM  |

COPY not negotiable

|  |  |  |  |  |  |   |  |                                   |  |
|--|--|--|--|--|--|---|--|-----------------------------------|--|
| <b>Tariff Item No.</b>   |  | <b>Total No. of Pkgs.</b>                              |  | <b>Declared value (See clause 4.2.(b))</b>       |  | <b>No. orig. B/L</b>  |  | <b>SHIPPED ON BOARD: 22.11.19</b> |  |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading. WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise. |  | Place and date of issue<br>PARANAGUA PR BR<br>22.11.19 |  | Signed as Agent for<br>HAMBURG SÜD<br>as CARRIER |  | ROCHAMAR AG. MARITIMA S/A.<br>ANA PAULA RAMOS<br>Assis. Alameda Navegacao e Logistica Ltda.<br>CEP 044.670-529-25 |  |                                   |  |





# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

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

Port of origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

## B/L contract

Consignee

("Not negotiable unless consigned to order")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS

BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS

20.000 CBM

MSKU7011450  
Seal-Numbers  
MLBR0362077

Page: 19 of 28

## COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2 (b))

No. orig. B/L

3

SHIPPED ON BOARD:

22.11.19

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR  
22.11.19

Signed as Agent for

HAMBURG SÜD

as CARRIER

ROCHAMAR AG. MARÍTIMA S/A.

ANAPAU RAMOS

Alfama Navegação e Logística Ltda.

Assistente de Documentação  
CPF 044.670.529-25

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.:9622253

CNPJ-SH:09404937000105

INTBL: TJ056114

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS

INTERNACIONAIS LTDA

PCA. DA REPUBLICA, 87/CJ.

44-CENTRO

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

### B/L contract

Consignee

("Not negotiable unless consigned to order")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

Tare: 2200 KG  
Size:20' Type:DC  
Cnt.Ld.:FCLFCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076

Page: 20 of 28

## COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

3

SHIPPED ON BOARD:

22.11.19

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies. SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR  
22.11.19

Signed as Agent for  
HAMBURG SÜD

as CARRIER

Alfianca Navegacao e Logistica Ltda.

A-19. 05208478



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS

INTERNACIONAIS LTDA

PCA. DA REPUBLICA, 87/CJ.

44-CENTRO

Port of origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

## B/L contract

Consignee ("Not negotiable unless consigned to order")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

| Marks & Nos.                     | Cont./Seal Nos. | No. of Pkgs. | Description of Goods                 | Gross Weight  | Measurement |
|----------------------------------|-----------------|--------------|--------------------------------------|---------------|-------------|
| PARTICULARS FURNISHED BY SHIPPER |                 |              |                                      |               |             |
| TCLU1417105 / MLB                |                 |              |                                      |               |             |
| R0362164                         |                 |              |                                      |               |             |
| BMOU21139609 / MLB               |                 |              |                                      |               |             |
| R0362004                         |                 |              |                                      |               |             |
| MSKU2336026 / MLB                |                 |              |                                      |               |             |
| R0362165                         |                 |              |                                      |               |             |
| TTNU1666160 / MLB                |                 |              |                                      |               |             |
| R0362163                         |                 |              |                                      |               |             |
| MRKU7590704                      |                 | 1020 BAGS    |                                      | 25551.000 KGS | 20.000 CBM  |
| Seal-Numbers                     |                 |              | BRAZILIAN POPCORN (MAIZE), CROP 2019 |               |             |
| MLBR0362076                      |                 |              |                                      |               |             |
| Tare: 2170 KG                    |                 |              |                                      |               |             |
| Size: 20' Type: DC               |                 |              |                                      |               |             |
| Cnt. Ld.: FCLFCL                 |                 |              |                                      |               |             |
| MSKU2649653 / MLB                |                 |              |                                      |               |             |
| R0362094                         |                 |              |                                      |               |             |
| MSKU7220907 / MLB                |                 |              |                                      |               |             |
| R0362016                         |                 |              |                                      |               |             |
| MRKU6600840 / MLB                |                 |              |                                      |               |             |
| R0362022                         |                 |              |                                      |               |             |
| TCLU0700698 / MLB                |                 |              |                                      |               |             |
| R0362092                         |                 |              |                                      |               |             |
| MSKU3394304 / MLB                |                 |              |                                      |               |             |
| R0362132                         |                 |              |                                      |               |             |
| MRKU8640707 / MLB                |                 |              |                                      |               |             |
| R0362099                         |                 |              |                                      |               |             |
| MSKU3334687 / MLB                |                 |              |                                      |               |             |
| R0362100                         |                 |              |                                      |               |             |
| TCLU0731913 / MLB                |                 |              |                                      |               |             |
| R0362021                         |                 |              |                                      |               |             |
| MSKU4437463 / MLB                |                 |              |                                      |               |             |
| R0362029                         |                 |              |                                      |               |             |
| MRKU6985818 / MLB                |                 |              |                                      |               |             |
| R0362028                         |                 |              |                                      |               |             |

Page: 21 of 28

## COPY not negotiable

| Tariff Item No.   | Total No. of Pkgs. | Declared value (See clause 4.2 (b)) | No. orig. B/L | SHIPPED ON BOARD: | 22.11.19 |
|---|--------------------|-------------------------------------|---------------|-------------------|----------|
|   |                    |                                     | 3             |                   |          |
| RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading. |                    |                                     |               |                   |          |
| IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.   |                    |                                     |               |                   |          |
| *Applicable only when used for MULTIMODAL TRANSPORTATION.   |                    |                                     |               |                   |          |
| Place and date of issue   |                    |                                     |               |                   |          |
| PARANAGUA PR BR   |                    |                                     |               |                   |          |
| 22.11.19  |                    |                                     |               |                   |          |
| Signed as Agent for HAMBURG SÜD   |                    |                                     |               |                   |          |
| ROCHAMAR AG. MARÍTIMA S/A.  |                    |                                     |               |                   |          |
| ANA PAULA RAMOS   |                    |                                     |               |                   |          |
| Assistente de Documentação  |                    |                                     |               |                   |          |
| CPF 044.670.529-25  |                    |                                     |               |                   |          |
| as CARRIER  |                    |                                     |               |                   |          |

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

### 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")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

### Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

### Place of Receipt\*

### Pre-carriage by\*

### Port of Loading

PARANAGUA PR BR

### Ocean Vessel

CAP SAN RAPHAEL

### Voyage

946 N

### Originals to be released at

PARANAGUA PR BR

### Freight payable at

SANTOS SP BR

### Port of Discharge

MERSIN TR

### Place of Delivery\*

### Mode Load Area

### Mode Disch. Area

Marks & Nos. Cont./Seal Nos. No. of Pkgs. Description of Goods PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

TCLU1417105  
Seal-Numbers  
MLBR0362164  
Tare: 2300 KG  
Size: 20' Type: DC  
Cnt. Id.: FCLFCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092

Page: 22 of 28

## COPY not negotiable

| Tariff Item No.   | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | Place and date of issue | Signed as Agent for | SHIPPED ON BOARD:          |  |
|---|--------------------|-------------------------------------|---------------|-------------------------|---------------------|----------------------------|--|
|   |                    |                                     | 3             | 22.11.19                | HAMBURG SÜD         | 22.11.19                   |  |
| <p>RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.</p> <p>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.</p> <p>* Applicable only when used for MULTIMODAL TRANSPORTATION.</p> |                    |                                     |               | PARANAGUA PR BR         | as CARRIER          | ROCHAMAR AG. MARÍTIMA S/A. | ANA PAUL RAMOS                                   |
|   |                    |                                     |               | 22.11.19                |                     |                            | Assistente de Documentação<br>CPF 044.670.529-25 |



A-19. 06208480



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.) SUDU69ITJ056114X  
Booking No. 9ITJ056114

Consignee ("Not negotiable unless consigned to order")  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Export References  
DUE  
SD.:  
Vessel IMO No.: 9622253  
INTBL: TJ056114  
CNPJ-SH: 09404937000105

Notify Party (See cl. 9)  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Forwarding Agent-References  
C-FREIGHT AGENCIAMENTOS  
INTERNACIONAIS LTDA  
PCA. DA REPUBLICA, 87/CJ.  
44-CENTRO  
SANTOS SP origin

Place of Receipt\* Pre-carriage by\*

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Port of Loading  
PARANAGUA PR BR

Originals to be released at  
PARANAGUA PR BR

Port of Discharge  
MERSIN TR

Mode Load Area  
Mode Disch. Area

MARKS AND NOS. CONT./SEAL NOS. NO. OF PKGS. DESCRIPTION OF GOODS PARTICULARS FURNISHED BY SHIPPER GROSS WEIGHT MEASUREMENT

MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

BMOU2139609  
Seal-Numbers

Page: 23 of 28

COPY not negotiable

Tariff Item No. Total No. of Pkgs. Declared value (See clause 4.2.(b)) No. orig. B/L  
3 SHIPPED ON BOARD: 22.11.19  
Place and date of issue  
PARANAGUA PR BR  
22.11.19  
as Agent for  
HAMBURG SÜD  
as CARRIER  
ROCHAMAR AG. MARÍTIMA S/A.  
ANA PAULA RAMOS  
Ass. Aliança Navegação e Logística Ltda.  
CPF 044.670.529-25

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.  
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.  
\*Applicable only when used for MULTIMODAL TRANSPORTATION.



06208481

A-19.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

**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

|   |             |
|---|-------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056114X                          | 9ITJ056114  |

**Consignee** ("Not negotiable unless consigned to order")  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

**Export References**  
DUE  
SD.:  
Vessel IMO No.: 9622253  
CNPJ-SH: 09404937000105  
INTBL: TJ056114

**Notify Party** (See cl. 9)  
AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

**Forwarding Agent-References**  
C-FREIGHT AGENCIAMENTOS  
INTERNACIONAIS LTDA  
PCA. DA REPUBLICA, 87/CJ.  
44-CENTRO  
SANTOS SP

**Place of Receipt\***

**Pre-carriage by\***

**Port of Loading**  
PARANAGUA PR BR

**Ocean Vessel**  
CAP SAN RAPHAEL

**Voyage**  
946 N

**Originals to be released at**  
PARANAGUA PR BR

**Freight payable at**  
SANTOS SP BR

**Port of Discharge**  
MERSIN TR

**Place of Delivery\***

**Mode Load Area**  
**Mode Disch. Area**

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

MLBR0362004  
Tare: 2140 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCLFCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU66600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB

Page: 24 of 28

### COPY not negotiable

|  |                    |                                     |  |   |                            |
|--|--------------------|-------------------------------------|--|---|----------------------------|
| Tariff Item No.  | Total No. of Pkgs. | Declared value (See clause 4.2 (b)) | No. orig. B/L  | 3 | SHIPPED ON BOARD: 22.11.19 |
| <p>RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.</p> <p>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.</p> <p>*Applicable only when used for MULTIMODAL TRANSPORTATION.</p> |                    |                                     | <p>Place and date of issue<br/>PARANAGUA PR BR<br/>22.11.19</p>  |   |                            |
| <p>Signed as Agent for<br/>HAMBURG SÜD</p>   |                    |                                     | <p>ROCHAMAR AG. MARITIMA S/A.<br/>ANA PAUL RAMOS<br/>Assessoria Navegação e Logística Ltda.<br/>CPF 044.670.529-25</p> |   |                            |
| <p>as CARRIER</p>  |                    |                                     |  |   |                            |



A-19. 06208482



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

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

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

## B/L contract

Consignee

("Not negotiable unless consigned to order")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos. Cont./Seal Nos. No. of Pkgs. Description of Goods PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

MSKU2336026  
Seal-Numbers  
MLBR0362165  
Tare: 2230 KG  
Size: 20' Type: DC  
Cnt. Ld.: FCL/FCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB  
R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB

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## COPY not negotiable

Tariff Item No. Total No. of Pkgs. Declared value (See clause 4.2.(b)) No. orig. B/L 3 SHIPPED ON BOARD: 22.11.19

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless computably applicable law provides otherwise.

\*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR  
22.11.19

Signed as Agent for  
HAMBURG SÜD

as CARRIER

ROCHAMAR AG. MARÍTIMA S/A.  
ANAPÁUL RAMOS  
Assistente de Documentação  
CPF 044.670.529-25

A-19. 06208483

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Consignee

("Not negotiable unless consigned to order")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

DUE

SD.:

Vessel IMO No.:9622253

CNPJ-SH:09404937000105

INTBL: TJ056114

Forwarding Agent-References

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

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos. Cont./Seal Nos. No. of Pkgs. Description of Goods PARTICULARS FURNISHED BY SHIPPER Gross Weight Measurement

R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

1020 BAGS  
BRAZILIAN POPCORN (MAIZE), CROP 2019

25551.000 KGS 20.000 CBM

TTNU1666160  
Seal-Numbers  
MLBR0362163  
Tare: 2210 KG  
Size:20' Type:DC  
Cnt.Ld.:FCLFCL  
MSKU2649653 / MLB  
R0362094  
MSKU7220907 / MLB  
R0362016  
MRKU6600840 / MLB  
R0362022  
TCLU0700698 / MLB

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| Tariff Item No.   | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | Place and date of issue     | Signed as Agent for       | SHIPPED ON BOARD: |
|---|--------------------|-------------------------------------|---------------|-----------------------------|---------------------------|-------------------|
|   |                    |                                     | 3             | PARANAGUA PR BR<br>22.11.19 | HAMBURG SÜD<br>as CARRIER | 22.11.19          |
| <p>RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.</p> <p>IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless computationally applicable law provides otherwise.</p> <p>*Applicable only when used for MULTIMODAL TRANSPORTATION.</p> |                    |                                     |               |                             |                           |                   |
| <p>MANAGEMENT SYSTEM CERTIFICATION<br/>DNV-GL<br/>ISO 9001:2015 ISO 14001</p>   |                    |                                     |               |                             |                           |                   |
| <p>ROCHAMAR AG. MARÍTIMA S/A.<br/>ANA PAULA RAMOS<br/>Atliana Navegação e Logística Ltda.<br/>CPF 044.670.529-25</p>  |                    |                                     |               |                             |                           |                   |

A-19. 06208484



# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

## HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS

INTERNACIONAIS LTDA

PCA. DA REPUBLICA, 87/CJ.

44-CENTRO

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

B/L contract

Consignee

("Not negotiable unless consigned to order")

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI  
A.S.  
KARAEKBISTAN MAH. KAHRAMANMARAS  
BULVARI NO: 168 46030 ELBISTAN -  
KAHRAMANMARAS - TURKEY  
TEL: 0344 413 75 92 \*

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

R0362092  
MSKU3394304 / MLB  
R0362132  
MRKU8640707 / MLB  
R0362099  
MSKU3334687 / MLB  
R0362100  
TCLU0731913 / MLB  
R0362021  
MSKU4437463 / MLB  
R0362029  
MRKU6985818 / MLB  
R0362028  
MSKU5458331 / MLB  
R0362122  
MRKU8460578 / MLB  
R0362081  
MSKU4113865 / MLB  
R0362043  
MSKU3672128 / MLB  
R0362160  
MSKU7011450 / MLB  
R0362077  
MRKU7590704 / MLB  
R0362076  
TCLU1417105 / MLB  
R0362164  
BMOU2139609 / MLB  
R0362004  
MSKU2336026 / MLB  
R0362165  
TTNU1666160 / MLB  
R0362163

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Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2 (b))

No. orig. B/L

3

SHIPPED ON BOARD: 22.11.19

Signed as Agent for  
HAMBURG SÜD

Place and date of issue

PARANAGUA PR BR  
22.11.19

as CARRIER

ROCHAMAR AG. MARITIMA S/A.  
ANA/PAULA RAMOS  
Assistente de Documentação  
044.670.529-25

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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\*Applicable only when used for MULTIMODAL TRANSPORTATION.



ISO 9001:2015 14001

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A-19.

# Bill of Lading

Multimodal Transport  
or Port-to-Port Shipment

# HAMBURG SÜD

www.hamburgsud-line.com

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

B/L No. (also to be used as payment ref.)

SUDU69ITJ056114X

Booking No.

9ITJ056114

Export References

DUE

SD.:

Vessel IMO No.: 9622253

CNPJ-SH: 09404937000105

INTBL: TJ056114

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS

INTERNACIONAIS LTDA

PCA. DA REPUBLICA, 87/CJ.

44-CENTRO

Port of Origin

SANTOS SP

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

## B/L contract

Place of Receipt\*

Pre-carriage by\*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN RAPHAEL

Voyage

946 N

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Port of Discharge

MERSIN TR

Place of Delivery\*

Mode Load Area

Mode Disch. Area

Marks & Nos.

Cont./Seal Nos.

No. of Pkgs.

Description of Goods

PARTICULARS FURNISHED BY SHIPPER

Gross Weight

Measurement

20400 BAGS

511020.000 KGS

400.000 CBM

Additional export references:  
19BR0015371742

FREIGHT AS PER AGREEMENT

Agreement No.(s) :BSAQ9021925-00003

## COPY not negotiable

Tariff Item No.

Total No. of Pkgs.

Declared value (See clause 4.2.(b))

No. orig. B/L

3

Signed as Agent for  
HAMBURG SÜD

SHIPPED ON BOARD

22.11.19

ROCHAMAR AG. MARITIMA S/A.

ANAPAU RAMOS

Assistente de Documentação

Atlântica Navegação e Logística Ltda.

as CARRIER

Place and date of issue

PARANAGUA PR BR  
22.11.19

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ISO 9001=ISO 14001

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