

Banco Santander (Brasil) S.A.
Comex - Atendimento e Serviços
Rua Amador Bueno, 474 - Terreo, BL F - ZIP CODE 04752-005
Sao Paulo - SP - BRAZIL
SWIFT: BSCHBRSP

Date: 12/17/2019
Always Quote Our Reference: D131593
Internal Reference:

We hereby enclose mentioned documents for collection. Please, always quote our reference above. All correspondence of this transaction is preferably requested by S.W.I.F.T. - without any charges for us.

To Collecting Bank/Presenting Bank:

TÜRKİYE QNBFINANSBANK ELBISTAN/KAHRAMANMARAS BRANCH
Güneşli Mah. Battalgazi Cad No:3 Elbistan SWIFT: FNNBTRIS IBAN NO: TR51 0011 1000 0000 0071 7139 21 ACCOUNT NO: 71 7139 21 (USD)
Mrs. Aslihan Aydin (Phone: +90 507 163 85 85)
Kahramanmaras
Turkey

Collection Amount: USD 206,645.00**Tenor: Sight****Drawee: AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S.**

KARAELBISTAN MAH. KAHRAMANMARAS BULVARI NO. 168 46030, ELBISTAN
KAHRAMANMARAS
Turkey

Drawer: POPCORN INDUSTRIA E COMERCIO DE

CEREAIS LTDA
RUA PORTO ALEGRE NR. 1043N
DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE-MT-CEP 78.455-000

Reference No: 44P-2019
Invoice No: 44P-2019

The attached draft and documents have been sent to you for collection from the drawer or the drawer's agent for Banco Santander's account. Please handle in accordance with the following instructions.

PLEASE EFFECT PAYMENT TO:

Banco Santander (Brasil) S.A.
São Paulo - SP - Brazil
SWIFT ID : BSCHBRSP
Account with : BANK OF AMERICA, N.A., NEW YORK, USA
Account No. 6550721617
SWIFT ID : BOFAUS3N
ABA 026009593

Special Instructions:

Deliver / Release documents against: payment of the collection amount.

Charges are for the account of drawee. Do not waive.

Please send SWIFT / Airmail advice of: non-payment.

Please send SWIFT / Airmail advice of: payment.

Waive interest.

Charge banker commission fees \$ 120.00, Do not release documents without payment.

Documents Attached	Originals	Copies
B/L	3	2
CERTIFICATE OF ORIGIN	1	1
FUMIGATION CERTIFICATE	1	0
HEALTH CERTIFICATE	1	0
INSURANCE CERTIFICATE	1	0
INVOICE	2	1
PACKING LIST	2	0

Other Documents

PHYTOSANITARY ; Originals 1 Copies 0
CERTIFICATE OF QUALITY; Originals 1 Copies 0

Merchandise Description

POPCORN

Ship From: PARANAGUA

Ship To: MERSIN

Via:

B/L Number(s): SUDU69ITJ056114X

Consigned To:

Ultimate Country of Discharge: Turkey

Shipment Date: 11/23/2019

Issue Date: 11/23/2019

This collection is subject to the Uniform Rules for Collections, International Chamber of Commerce Publication 522 (Revision 1995).



Banco Santander

Banco Santander (Brasil) S.A.
Comex - Atendimento e Servicos
Rua Amador Bueno, 474 - Terreo, BL F - ZIP CODE 04752-005
Sao Paulo - SP - BRAZIL
SWIFT: BSCHBRSP

Direct Collection

Date: 12/17/2019
Always Quote Our Reference: D131593
Internal Reference:

detach along dotted line

BILL OF EXCHANGE

No: D131593
Date: 12/17/2019
Issued At: KAHRAMANMARAS

Exchange for USD 206,645.00

At Sight of this SOLE Bill of Exchange
pay for us to the order of any bank, banker or trust company, value for collection,
the sum of Two Hundred Six Thousand Six Hundred Forty Five ONLY United States Dollar
Value received and charge the same to the account of

Drawn on
AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S.
KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO. 168 46030, ELBISTAN
KAHRAMANMARAS
Turkey

Drawn by
POPCORN INDUSTRIA E COMERCIO DE CEREALIS LTDA
RUA PORTO ALEGRE NR. 1043N
DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE-MT-CEP 78.455-000

Authorized Signature

Drawer's Ref. 44P-2019