

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:

HDFC Bank
APMC Masala Market,Vashi,Navi Mumbai. SWIFT HDFCINBBXXX
Navi Mumbai
India

Collection Amount: USD 35,190.00

Tenor: Sight

Drawee: AMBER IMPEX

SHOP NO. A/04, NEAR NEW EKTA KATA, MOUJE PIMPRI DAHISAR MORI, OLD MUMBAI, PUNEY ROAD, 400612
DIS-THANE
India

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: 45P-2019B
Invoice No: 45P-2019B

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.

Protest for: non-payment.

Do not release without paying banker's commission \$ 80.00. if released the charge will remain with the bank

| Documents Attached | Originals | Copies | Other Documents |
|------------------------|-----------|--------|--------------------------------|
| B/L | 3 | 2 | PHYTOSANITARY; Originals 1 |
| CERTIFICATE OF ORIGIN | 1 | 0 | CERTIFICATE WEIGHT |
| FUMIGATION CERTIFICATE | 1 | 0 | |
| INVOICE | 2 | 0 | Merchandise Description |
| PACKING LIST | 1 | 0 | POPCORN |

Ship From: PARANAGUA

Ship To: NHAVA SHEVA

Via:

B/L Number(s): COSU8025112381

Consigned To:

Ultimate Country of Discharge: India

Shipment Date: 11/30/2019

Issue Date: 11/30/2019

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: 01/02/2020
Always Quote Our Reference: D131599
Internal Reference:

detach along dotted line

BILL OF EXCHANGE

No: D131599
Date: 01/02/2020
Issued At: DIS-THANE

Exchange for USD 35,190.00

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 Thirty Five Thousand One Hundred Ninety ONLY United States Dollar
Value received and charge the same to the account of

Drawn on
AMBER IMPEX
SHOP NO. A/04, NEAR NEW EKTA KATA, MOUJE PIMPRI DAHISAR MORI, OLD MUMBAI, PUNEY ROAD, 400612
DIS-THANE
India

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

Authorized Signature

Drawer's Ref. 45P-2019B