

Direct Collection

Date: 12/27/2019 Always Quote Our Reference: D131596

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

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:

T. GARANTI BANKASI A.S.

BRANCH NO: 310 BRANCH NAME: MERSIN SERBEST BÖLGE SUBESI ADDRESS: Karaduvar Mah Serbest Bölge 7. Cad No: 15 Akdeniz/ MERSIN POSTAL CODE: 33020 TEL NO: 0324 238 9716 FAX: NO: 0324 238 1486 SWIFT: TGBATRISXXX CONTACT NAME: Nilgün ÇALISKAN – Özlem EFE MERSIN Turkev

Tenor: Sight

Collection Amount: USD 111,338.00

Drawee: AJM GIDA SAN. VE TIC. LTD. STI.

BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 - AKDENIZ - MERSIN

MERSIN Turkey Drawer: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA PORTO ALEGRE NR. 1043N

DISTRITO INDUSTRIAL

LUCAS DO RIO VERDE-MT-CEP 78.455-

Reference No: 50P-2019B Invoice No: 50P-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.

Ship From: PARANAGUA

Please send SWIFT / Airmail advice of: non-payment

Waive interest.

Protest for: non-payment.

COMMISSION BANK FEES \$ 120.00. DO NOT RELEASE DOCUMENTS WITHOUT PAYMENT

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

Other Documents	
PHYTOSANITARY; Originals 1 Copies; 2	
Merchandise Description	
POPCORN	

Ship To: MERSIN
Via:
B/L Number(s): ZIMUPGU8007155
Consigned To:

Ultimate Country of Discharge: Turkey

Shipment Date: 12/06/2019 Issue Date: 12/06/2019

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



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detach along dotted line

BILL OF EXCHANGE

No: D131596 Date: 12/27/2019 Issued At: MERSIN

Exchange for USD 111,338.00

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 One Hundred Eleven Thousand Three Hundred Thirty Eight ONLY United States Dollar Value received and charge the same to the account of

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

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. 50P-2019B