POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE,

Hapag-Lloyd

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

84902093 HLCUPN4191259345 2 / 3

MT - BRAZIL CNPJ 09.404.937/0001-05 Export References: Consignee (not negotiable unless consigned to order):

ABD EL FATTAH METWALLY KAMAR 109 ABDEL KADER TAHA STREET,

SAHEL ROAD, EL FARAG

CAIRO - EGYPT

TAX ID: 100-003-834*

Forwarding Agent:

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

Place of Receipt:

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

ABD EL FATTAH METWALLY KAMAR 109 ABDEL KADER TAHA STREET,

SAHEL ROAD, EL FARAG

TAX ID: 100-003-834*

Voyage-No.:

MSC ARICA

NA004R

Place of Delivery:

PARANAGUA, BRAZIL

DAMIETTA, EGYPT

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement

KGS

MARKS & NOS:

4 CNTRS 4080 BAGS CONTAINERS

102204.000

80.000

M3

TCLU2877039 / HLD7915654

BRAZILIAN POPCORN MAIZE, CROP 2019

HLXU1164382 /

IN BAGS OF 25 KG

HLD7915651 HLBU1049078 /

DU-E N 20BR000019763-5

HLD7915855

LPCO E2000006723

UACU4140374 / HLD7915856

RUC 0BR0940493720000000000000000001

2701

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

PO 61P-2019

NCM/HS CODE 1005.90.10

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

Total Freight

Shipper's declared Value [see clause 7(2) and 7(3)] Packages received by the Carrier: Total No. of Containers received by the Carrier: Movement: Currency: FCL/FCL Rate Charge Wt/Vol/Val P/C Amount

Total Freight Collect

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

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

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

Place and date of issue:

PARANAGUA, BRAZIL 29 JAN 2020
Freight payable at: Number of original Bs/L: Freight payable at

NEW YORK, NY UNI 3

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

> ROCHAMAR Ag. Marítima S.A. Vexandre Felizardo fistente de Documentação CPF 029.172.889-81 AGENT FOR THE CARRIER"

MTD17312 (FB;

Total Freight Prepaid



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B/L-No. HLCUPN4191259345

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK.

*CONTINUATION OF CONSIGNEE/NOTIFY: E-MAIL: INFO@KAMAR-EG.COM PERSON OF CONTACT: YOUSEF KAMAR TELEFONE: 0020223936726

**SANTOS SP 11013-922 BRAZIL

TCLU SEAL.	2877039 20'GP HLD7915654	SLAC*:1020	BAGS	25551.000	20.000
HLXU	1164382 20'GP	SLAC*:1020	BAGS	KGS 25551.000	M3 20.000
SEAL: HLBU	HLD7915651 1049078 20'GP	ST.AC* • 1020	BACC	KGS	М3
SEAL:	HLD7915855			25551.000 KGS	20.000 M3
SEAL:	4140374 20'GP HLD7915856			25551.000	20.000
*SLAC	= Shipper's Lo	oad, Stow, W	Veight and Count	KGS	М3

SHIPPER'S CNPJ NUMBER : 21.995.590/0001-00

UACU	4140374	GROSS VOLUME	2
	41403/4	20.000 M3	,
HLBU	1049078		
		20.000 M3	
TCLU	2877039	20.000 M3	
HLXU	1164382		
	1104302	20 000 M3	

DU-E: 20BR0000197635

RUC: 0BR094049372000000000000000000012701

SHIPPED ON BOARD, DATE: 29.JAN.2020 PORT OF LOADING: PARANAGUA, BRAZIL VESSEL NAME: MSC ARICA VOYAGE: NA004R

EXPORTER REFERENCE: 0BR0940493720000000000000000012701

ROCHAMAR Ag. Maritima S.A. Alexandre Felizardo Assistente de Documentação CPF 029.172.889-81