



POPCORN IND. E. COM. DE CEREAIS LTDA
 RUA PORTO ALEGRE Nº1043 N
 BAIRRO: DISTRITO INDUSTRIAL
 LUCAS DO RIO VERDE - MT - BRAZIL
 CNPJ.:09.404.937/0001-05
 I.E.:13.352.271-7
WWW.AGRICOLALUCAS.COM.BR

COMMERCIAL INVOICE 18P-2020A

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E. COM. DE CEREAIS LTDA RUA PORTO ALEGRE Nº1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL CNPJ.:09.404.937/0001-05 I.E.:13.352.271-7 WWW.AGRICOLALUCAS.COM.BR	SPRING VALLEY GENERAL TRADING CO LLC 100264551100003 UNITED ARAB EMIRATES P.O. BOX 2349, 29836 - DUBAI Umm Al Quwain / DUBAI 29836 jobikp@svtdxb.com	SPRING VALLEY GENERAL TRADING CO LLC 100264551100003 UNITED ARAB EMIRATES P.O. BOX 2349, 29836 - DUBAI Umm Al Quwain / DUBAI 29836 jobikp@svtdxb.com
		CONSIGNEE SPRING VALLEY GENERAL TRADING CO LLC 100264551100003 UNITED ARAB EMIRATES P.O. BOX 2349, 29836 - DUBAI Umm Al Quwain / DUBAI 29836 jobikp@svtdxb.com

FORM OF PAYMENT:	10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION)
BANK FOR PAYMENT:	INTERMEDIARY BANK: BANCO DO BRASIL S/A / NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH IBAN: BR4100000000042050000501573C1 SWIFT CODE: BRASBRRJCTA BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA BANCO DO BRASIL - BRASILIA BRANCH BRANCH NUMBER: 4205-6 *all banker commission expenses will be the importer's responsibilities

CONDITIONS:	
INCOTERM:	DAT
PACKING:	30
PORT ORIGIN:	PARANAGUA
PORT DESTINY:	JEBEL ALI
DATE OF SHIPMENT:	02/05/2020
TRANSPORTATION:	MARI
VESSEL:	CAP SAN MALEAS, V. 017N
BILL OF LADING:	
BOOKING:	910596087
VESSEL ARRIVAL:	06/06/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
127500	05	2020	GREEN MUNG BEANS	790,00	100.725,00

ADVANCE	20.110,00
BALANCE	80.580,00
TOTAL	100.725,00

VALUE	TWO HUNDRED AND ONE THOUSAND FOUR HUNDRED AND FIFTY DOLARS
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
			XINU1095470	2,200.00	MLBR0780529
			SUDU1376687	2,250.00	MLBR0780568
4250	127500	127712.51	MSKU5920990	2,170.00	MLBR0780515
			MSKU5086194	2,170.00	MLBR0780586
			MRKU9942466	2,180.00	MLBR0780481

Commercial Invoice 18P-2020A