



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](http://WWW.AGRICOLALUCAS.COM.BR)

09/03/2020

COMMERCIAL INVOICE 09P-2020

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 <a href="http://WWW.AGRICOLALUCAS.COM.BR">WWW.AGRICOLALUCAS.COM.BR</a>	SHENG KIMN HONG SDN. BHD LORONG SUNGAI LOKAN 3/1, NO 1231 - KAWASAN PERINDUSTRIAN SUNGAI LOKAN SUNGAI DUA / BUTTERWORTH 13800	SHENG KIMN HONG SDN. BHD LORONG SUNGAI LOKAN 3/1, NO 1231 - KAWASAN PERINDUSTRIAN SUNGAI LOKAN SUNGAI DUA / BUTTERWORTH 13800
		CONSIGNEE
		SHENG KIMN HONG SDN. BHD LORONG SUNGAI LOKAN 3/1, NO 1231 - KAWASAN PERINDUSTRIAN SUNGAI LOKAN SUNGAI DUA / BUTTERWORTH 13800

<b>FORM OF PAYMENT:</b>	100% TT 5 DAYS AFTER DOCUMENTS ORIGINAL HAS BEEN SENT BY EMAIL
<b>BANK FOR PAYMENT:</b>	<b>INTERMEDIARY BANK: BANCO DO BRASIL S/A</b> / NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 <b>BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH</b> IBAN: BR4100000000042050000501573C1 SWIFT CODE: BRASBRRJCTA <b>BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA</b> BANCO DO BRASIL - BRASILIA BRANCH BRANCH NUMBER: 4205-6 *all banker commission expenses will be the importer's responsibilities

<b>CONDITIONS:</b>	
<b>INCOTERM:</b>	DAT
<b>PACKING:</b>	30
<b>PORT ORIGIN:</b>	PARANAGUA, BRAZIL
<b>PORT DESTINY:</b>	PENANG MALAYSIA
<b>DATE OF SHIPMENT:</b>	29/03/2020
<b>TRANSPORTION:</b>	MARITIME
<b>VESSEL:</b>	MAERSK SKARSTIND, V. 851 E
<b>BILL OF LADING:</b>	
<b>BOOKING:</b>	PGPG351628
<b>VESSEL ARRIVAL:</b>	05/05/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
51000	02	2020	GREEN MUNG BEANS	880,00	44.880,00

ADVANCE	0,00
BALANCE	44.880,00
<b>TOTAL</b>	<b>44.880,00</b>

VALUE	FORTY-FOUR THOUSAND AND EIGHT HUNDRED AND EIGHTY DOLLARS
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
1700	51000	51085	TEMU1341331	2,100.00	HMM110652
			CAIU6661801	2,100.00	HMM110706

Commercial Invoice 09P-2020