SHIPPER

POPCORN INDUSTRIA E COMERCIO

DE CEREAIS LTDA

RUA RECIFE, 300N

DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT - BRAZIL

CNPJ/CPF: 09404937000105

ORIGINAL BILL OF LADING VOYAGE NUMBER

0AA4QE1MA

BILL OF LADING NUMBER SSZ0761220

CONSIGNEE

MAC IMPEX

R-22, APMC MARKET II, PHASE II VASHI, NAVI MUMBAI 400705 - INDIA

FSSAI: 10014022002948 / GST: 27AAHFM5556E1Z6

IEC: 0302048944 / PAN: AAHFM5556E

NOTIFY PARTY, Carrier not to be responsible for failure to notify

MAC IMPEX

R-22, APMC MARKET II, PHASE II VASHI, NAVI MUMBAI 400705 - INDIA

FSSAI: 10014022002948 / GST: 27AAHFM5556E1Z6

IEC: 0302048944 / PAN: AAHEM5556F

EXPORT REFERENCES



CARRIER: CMA CGM Société Anonyme au Capital de 234 988 330 Euros

Head Office: 4, quai d'Arenc - 13002 Marseille - France Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95

562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
1 Total (1)		RIO DE JANEIRO C/O BRADESCO NY	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM CARL ANTOINE	PARANAGUA, BRAZIL	NHAVA SHEVA, INDIA	

VLOOLL		FORTOF LOADING	PORT OF DISCHARGE	FINAL	PLACE OF	DELIVERY
CMA CGM CARL ANTOINE	PARANA	AGUA, BRAZIL	NHAVA SHEVA, INDIA			
MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES		SES AND GOODS AS STATED BY SHIPPER OW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
ECMU1951070 SEAL HLD7909838	1 x 20ST	850 BAGS		KGS 25542.500	KGS 2230	CBM 20.000
TEMU2532625 SEAL HLD7909833	1 x 20ST	850 BAGS		25542.500	2200	20.000
BMOU2087070 SEAL HLD7909831	1 x 20ST	850 BAGS		25542.500	2220	20.000
CAIU2944742 SEAL HLD7909837	1 x 20ST	850 BAGS		25542.500	2200	20.000
CMAU1904440 SEAL HLD7909836	1 x 20ST	850 BAGS		25542.500	2190	20.000
CMAU1971371 SEAL HLD7909839	1 x 20st	850 BAGS		25542.500	2190	20.000
CAIU3253344 SEAL HLD7909840	1 × 20ST	850 BAGS		25542.500	2185	20.000
APZU3762185 SEAL HLD7909832	1 x 20ST	850 BAGS		25542.500	2220	20.000

08X20 DRY CONTAINERS

Continued on Next Sheet

Sheet 1 of 2

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

- 4. Cargo at port is at merchant risk, expenses and responsibility
- 5. FCL
- 63. Destuffing charges at destination as per line's tariff for Merchant account
- 77. THC at destination payable by Merchant as per line/port tariff
- 169. Stamp duty on delivery orders and administrative charges thereon for receiver's account,
- 173. In case of inland movement of goods from the discharge port, Consignee is required to produce invoice copy to the ships agents at port of discharge three days prior vessel's arrival in order to comply with the Indian customs requirements. All costs, consequences and expenses arising out of delay in production/ non production of invoice to the ships agent shall be on account of Merchant and the goods shall remain at the discharge port at the risk and expense of the Merchant.
- 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
- 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site

www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.

- 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo m be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
- 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.
- 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value or the depreciated value due by the

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 above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) 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. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the

contract contained herein or evidenced hereby had been made between them.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void. (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE

PARANAGUA

21 DEC 2019

SIGNED FOR THE CARRIER CMA CGM S.A BY CMA CGM do Brasil Agencia Maritima LTDA as agents for the carrier CMA CGM S. A.

Luis STIPANICH CPF: 074.194.258-36

SIGNED FOR THE SHIPPER *APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING



ORIGINAL **BILL OF LADING**

VOYAGE NUMBER 0AA4QE1MA

BILL OF LADING NUMBER

SSZ0761220

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		RIO DE JANEIRO C/O BRADESCO NY	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
CMA CGM CARL ANTOINE	PARANAGUA, BRAZIL	NHAVA SHEVA, INDIA	

MARKS AND NOS NO AND KIND DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER **GROSS WEIGHT** TARE MEASUREMENT CONTAINER AND SEALS OF PACKAGES SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN CARGO

> KGS KGS CBM

BRAZILIAN POPCORN, CROP 2019 IN BAGS OF 30 KG DU-E n° 19BR001676066-1 LPCO E1900452438 RUC 9BR09404937100000000000000001150913 GROSS WEIGHT TOTAL: 204340,000 KGS NET WEIGHT TOTAL: 204000,00 KGS PO 56P-2019 NCM/HS CODE 1005.90.90 P.O.D: NHAVA SHEVA, INDIA

FREE TIME AT DESTINATION AS PER THE SQ QSSZ017660

FREIGHT AS PER AGREEMENT FREIGHT PREPAID ABROAD Shipped on Board CMA CGM CARL ANTOINE 21-DEC-2019 CMA CGM do Brasil-Agencia Maritima Ltda As agents for the Carrier

Weight in Kgs Total: 8 CONTAINER(S)

Continued From Previous Sheet

EMAIL: maximpex@live.com

CPF: 074.194.858-36

Sheet 2 of 2

204340,000

17635

160,000

ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

ADDITIONAL CLAUSES

Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading has been surrendered to the Carrier on the eBusiness platform and after payment of any outstanding Freight and charges.

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PARANAGUA

21 DEC 2019

SIGNED FOR THE CARRIER CMA CGM S.A BY CMA CGM do Brasil Agencia Maritima LTDA.

as agents for the carrier CMA CGM S. A.

Luis STIPANICH CPF: 074.194.858-36

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