



POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
RECIFE, 300N
BAIRRO: DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE - MT 78455000 - BRAZIL
CNPJ: 09404937000105
I.E.: 133522717

CONTRACT No.

39P-2019

DATE: 10-09-2019

SELLER:

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
RECIFE, 300N
BAIRRO: DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE - MT 78455000 - BRAZIL

BUYER:

INTERCOMAPNY Y SR DE HUANCA SAC
JIRON FRANCIA, 1823 – LA VICTORIA
LIMA – PERU
TAX ID 20468985757

CONSIGNEE / NOTIFY:

INTERCOMAPNY Y SR DE HUANCA SAC
JIRON FRANCIA, 1823 – LA VICTORIA
LIMA – PERU
TAX ID 20468985757

COMMODITY: POPCORN
QUANTITY: 255 /MT
PACKING: 50 LIBRAS
PRICE PER MT: \$ 475,00
INCOTERM: DAT
PORT OF DISCHARGE: CALLAO- PERU
SHIPMENT: OCTOBER/2019
PAYMENT CONDITIONS: \$15.937.50 advance and balance CAD
QUALITY: MOISTURE: MAX 13.50%
EXPANSION: 38-42 GRAINS / 100 GRAMS
FREE FROM WEEVILS
BROKEN / SPLIT: MAX 0.50%
ADMIXTURE: MAX 0.50%
CALIBER: K10 55-65
NON-GMO

DOCUMENTS:

Commercial Invoice
Packing List
Certificate of Origin
Phytosanitary Certificate
Fumigation Certificate
Bill of Lading
Certificate of Weight & Quality issued by the exporter classifier

BANK:

Branch Code:
Account Title: GRUPO DIONYS
Swift Code:

OTHER CONDITIONS:

It will be packed in the importer's brand , the importer will pay advance by bag \$3.825,00

SINGLE CLAUSE:

The buyer agrees that the shipments have been shipped in good condition at the port of origin and that any damage or loss was caused during the transportation by the carrier, which the buyer exempts from now and in any event the seller. The buyer should check the quality of the product immediately after the download. If any discrepancy is found, the buyer shall immediately call a classification company to perform an analysis. If it is proven that the product is outside the standards mentioned in this contract, the buyer must communicate the seller immediately so that appropriate action is taken. Contestation of any nature should be performed within 48 hours after the download, in writing, otherwise it will be understood that the cargo was delivered in good condition, and the buyer can not claim any more about it, having in view that the products are perishable. The buyer is aware that two fumigations of phosphine and methyl bromide will be carried out, which is why the buyer can not refuse to receive the cargo, much less fail to pay under the allegation of presence of pests or insects. Non-payment before the ship arrives, when the documents are in the bank in the maximum 5 days, gives the seller the right to change the consignee, and to maintain the next shipment to pay expenses of removal, or return the product to Brazil. The parties undertake to submit any divergence, conflict or litigation arising from this agreement, including their interpretation or execution, the arbitration to be promoted by the BRAZILIAN CENTER OF MARITIME ARBITRATION - CBAM, in the form of the CBAM Regulation, which is accepted by the parties that declare to know it and agree to the terms thereof.

BUYER
INTERCOMAPNY Y SR DE HUANCA SAC

