

POPCORN IND. E. COM. DE CEREAIS LTDA RUA PORTO ALEGRE №1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL CNPJ.:09.404.937/0001-05 I.E.:13.352.271-7

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PROFORMA INVOICE Nº 40P-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 0 CNPJ.09.404.937/0001-05	AGROSUN CO. FOR TRADE & AGENCIES . OFFICE 2, FLOOR 3, SILA MALL,, NAGDA SQUARE, GIZA, ., 6 OCTOBER CITY,, EGYPT Telephone:	AGROSUN CO. FOR TRADE & AGENCIES . OFFICE 2, FLOOR 3, SILA MALL., NAGDA SQUARE, GIZA, .,
0.000.000.000.000		CONSIGNEE
		AGROSUN CO. FOR TRADE & AGENCIES . OFFICE 2, FLOOR 3, SILA MALL., NAGDA SQUARE, GIZA, ., 6 OCTOBER CITY,, EGYPT Telephone:

PAYMENT CONDITIONS:	DITIONS: 10% ADVANCE AND 90% CAD 10 DAYS BEFORE ARRIVE SHIP	
BANK DATA:	INTERMEDIARY BANK: BANCO DO BRASIL S/A NEW YORK BRANCH ACCOUNT NR: . SWIFT CODE: BRASUS33 BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH IBAN: BR410000000042050000501573C1 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: 25

PORT OF ORIGIN: PARANAGUA, BRAZIL
PORT OF DISCHARGE: DAMIETTA, EGYPT
SHIPMENT: JUNE-JULY-2020
TRANSPORTION: MARITIME

QUANTITY	Container('S)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE	US\$
102 TON	4	2020	POPCORN	\$ 560,00	\$	57.120,00
				ADVANCE	\$	5.712,00
				BALANCE	\$	51.408,00
				TOTAL	\$	57.120,00
VALUE: EIETV-SE	VEN THOUSAND AN	D ONE HINDDE	D AND TWENTY DOLLARS			

SPECIFICATIONS: MOISTURE; MAX 13,5% - SPLIT/BROKEN; MAX 0,5% / FOREIGN MATTER; MAX 0,50% / EXPANSION 40-42 / NEW CROP 2020 / K10 55-60

DPCORN IND. E. COM. DE CEREAIS	AGROSUN CO. FOR TRADE & AGENCIES.