

SALES CONTRACT**CONTRACT NO:** 15423**DATE:** 13/04/2020

SELLER: **POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA.**
RUA PORTO ALEGRE,, 1043-N - DISTRITO INDUSTRIAL
LUCAS DO RIO VERDE - MT - BRASIL
CNPJ: 09.404.937/0001-05

BUYER: **MOL ENTERPRISES**
OFFICE # 905 9TH FLOOR, HUSSAIN TRADE CENTER
KARACHI - PAKISTAN

DESCRIPTION OF GOODS

COMMODITY GREEN MUNG BEANS
QUALITY: SPLITS, SECOND GRADE, CROP 2020, AS PER PICTURES.
QUANTITY: 75,00 MT
PRICE: US\$ 550,00/MT TOTAL: US\$ 41.250,00
PACKING: IN NEW PP BAGS OF 25 OR 30 KG (SELLER'S OPTION)
TERMS OF DELIVERY: CFR KARACHI
PORT OF DISCHARGE: KARACHI
ORIGIN: BRAZIL
DOCUMENTS: PROFORMA INVOICE, COMMERCIAL INVOICE, PACKING LIST, BL, CERTIFICATES: ORIGIN, QUALITY, WEIGHT, FUMIGATION, PHYTOSANITARY (NON GMO CLAUSE)
BAG MARKINGS: TAG MODEL TO BE SENT BY E-MAIL
FREE TIME: 14 DAYS DETENTION FREE AT THE DESTINATION PORT (TO BE SHOWN ON THE BL)
INSURANCE: BY BUYER
SHIPPING PERIOD: UNTIL MAY 15TH 2020
PAYMENT TERMS: 100% CAD THROUGH BUYER'S BANK
SEND DOCUMENTS TO: TO BE INFORMED LATER BY E-MAIL.
COMMISSION: 2% TO BE PAID BY SELLER (0,75 % IBERICA | 1,25 % MOHAMMAD FEROZ)
OBSERVATIONS * FUMIGATION MUST BE DONE AS PER IMPORT PERMIT. | * CONTRACT FEROZ #SC 531
OTHER CONDITIONS ALL OTHER TERMS AND CONDITIONS AS PER GPC PULSES CONTRACT NO.1.

PLEASE SIGN AND RETURN ONE COPY OF THIS CONTRACT, FAILURE TO DO SHALL CONSTITUTE AN ACCEPTANCE OF THE ABOVE TERMS AND CONDITIONS. IBÉRICA CORRETORA ACTS AS A BROKER ONLY IN THIS TRANSACTION AND ALSO PROVIDES INFORMATION FOR THE SELLER TO REVIEW THE CREDIT LIMIT. THE QUALITY OF THE COMMODITY IS UNDER THE SURVEYORS RESPONSABILITY.

GRATEFUL FOR BUSINESS,**IBÉRICA CORRETORA LTDA**

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Signed by Seller

Signed by Buyer