



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)

COMMERCIAL INVOICE 18P-2020A

| EXPORTER/SHIPPER                                                                                                                                                                                                                                                | IMPORTER                                                                            | NOTIFY                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| POPCORN IND. E. COM. DE CEREAIS LTDA<br>RUA PORTO ALEGRE Nº1043 N<br>BAIRRO: DISTRITO INDUSTRIAL<br>LUCAS DO RIO VERDE - MT - BRAZIL<br>CNPJ.:09.404.937/0001-05<br>I.E.:13.352.271-7<br><a href="http://WWW.AGRICOLALUCAS.COM.BR">WWW.AGRICOLALUCAS.COM.BR</a> | SPRING VALLEY GENERAL TRADING CO LLC<br>29836, 29836 - DUBAI<br>DUBAI / DUBAI 29836 | SPRING VALLEY GENERAL TRADING CO LLC<br>29836, 29836 - DUBAI<br>DUBAI / DUBAI 29836 |
|                                                                                                                                                                                                                                                                 |                                                                                     | <b>CONSIGNEE</b>                                                                    |
|                                                                                                                                                                                                                                                                 |                                                                                     | SPRING VALLEY GENERAL TRADING CO LLC<br>29836, 29836 - DUBAI<br>DUBAI / DUBAI 29836 |

|                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>FORM OF PAYMENT:</b>  | 10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION)                                                                                                                                                                                                                                                                                                                                                                 |
| <b>BANK FOR PAYMENT:</b> | <b>INTERMEDIARY BANK: BANCO DO BRASIL S/A</b><br>/ NEW YORK BRANCH<br>ACCOUNT NR: .<br>SWIFT CODE: BRASUS33<br><b>BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH</b><br>IBAN: BR4100000000042050000501573C1<br>SWIFT CODE: BRASBRRJCTA<br><b>BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA</b><br>BANCO DO BRASIL - BRASILIA BRANCH<br>BRANCH NUMBER: 4205-6<br>*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               |
| <b>PORT DESTINY:</b>     | JEBEL ALI               |
| <b>DATE OF SHIPMENT:</b> | 02/05/2020              |
| <b>TRANSPORTATION:</b>   | MARI                    |
| <b>VESSEL:</b>           | CAP SAN MALEAS, V. 017N |
| <b>BILL OF LADING:</b>   |                         |
| <b>BOOKING:</b>          | 910596087               |
| <b>VESSEL ARRIVAL:</b>   | 06/06/2020              |

| QUANTITY | TEU(s) | CROP | DESCRIPTION OF GOODS | UNIT PRICE US\$ / TON | TOTAL PRICE US\$ |
|----------|--------|------|----------------------|-----------------------|------------------|
| 127500   | 05     | 2020 | GREEN MUNG BEANS     | 790,00                | 100.725,00       |

|              |                   |
|--------------|-------------------|
| ADVANCE      | 20.110,00         |
| BALANCE      | 80.580,00         |
| <b>TOTAL</b> | <b>100.725,00</b> |

|       |                                                            |
|-------|------------------------------------------------------------|
| VALUE | TWO HUNDRED AND ONE THOUSAND FOUR HUNDRED AND FIFTY DOLARS |
|-------|------------------------------------------------------------|

| TOTAL BAGS | NET WEIGHT (KG) | GROSS WEIGHT (KG) | CONTAINERS  | TARE     | SEAL        |
|------------|-----------------|-------------------|-------------|----------|-------------|
|            |                 |                   | XINU1095470 | 2,200.00 | MLBR0780529 |
|            |                 |                   | SUDU1376687 | 2,250.00 | MLBR0780568 |
| 4250       | 127500          | 127712.51         | MSKU5920990 | 2,170.00 | MLBR0780515 |
|            |                 |                   | MSKU5086194 | 2,170.00 | MLBR0780586 |
|            |                 |                   | MRKU9942466 | 2,180.00 | MLBR0780481 |

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