



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

ON BEHALF OF UNITED CO. FOR FOOD, FEED, BUILDING MATERIALS AND GENERAL TRADE

## COMMERCIAL INVOICE: 35P-2019B

CONTRACT NO.: 35P-2019B

DATE: 10/04/2019

**EXPORTER:**

POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA  
RECIFE, 300N - BAIRRO: DISTRITO INDUSTRIAL  
LUCAS DO RIO VERDE - MT 78455000 - BRAZIL  
PHONE NO.: +55 65 35496545

**IMPORTER:**

GHANDI ALI KHATTAB  
4 TH FLOOR, JAGHNOUN BUILDING  
ALBARAMKEH, DAMASCUS – ARAB REPUBLIC OF SYRIA

**CONSIGNEE / NOTIFY:**

GHANDI ALI KHATTAB  
4 TH FLOOR, JAGHNOUN BUILDING  
ALBARAMKEH, DAMASCUS – ARAB REPUBLIC OF SYRIA

WE DECLARE THAT THE GOODS MENTIONED IN THIS INVOICE ARE MANUFACTURED BY POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA – BRAZIL.

COUNTRY OF ORIGIN : BRAZIL.

NEITHER PARTS NOR RAW - MATERIAL OF ISRAELI ORIGIN HAVE BEEN USED IN THE PRODUCTION OF THE GOODS MENTIONED IN THIS INVOICE,  
NO ISRAELI COMPANY OR INSTITUTE HAVE BEEN INVOLVED IN THE PRODUCTION OR CO-PRODUCTION OF THE ABOVE MENTIONED GOODS.

**CONDITIONS:**

|                  |                                  |
|------------------|----------------------------------|
| INCOTERM         | CIF                              |
| PACKING          | 25 KG PP                         |
| PORT ORIGIN      | PARANAGUA - BRAZIL               |
| PORT DESTINY     | LATTAKIA – ARA REPUBLIC OF SYRIA |
| DATE OF SHIPMENT | 2019/10/05                       |
| TRANSPORTION     | MARITIME                         |
| VESSEL           | CAP SAN LORENZO, V. 940N         |
| BILL OF LADING   | SUDU69ITJ047405X                 |
| BOOKING          | 9ITJ047405                       |
| VESSEL ARRIVAL   | 11/18/2019                       |

**OBSERVATION:**

| QUANTITY | TEU(s) | CROP | DESCRIPTION OD GOODS | UNIT PRICE US\$ / TON | TOTAL PRICE US\$ |
|----------|--------|------|----------------------|-----------------------|------------------|
| 204.000  | 8      | 2019 | POPCORN              | 450,00                | 91.800,00*       |

|              |                  |
|--------------|------------------|
| ADVANCE      | 0,00             |
| BALANCE      | 91.800,00        |
| <b>TOTAL</b> | <b>91.800,00</b> |

\*all banker commission expenses will be the importer's responsibilities

VALUE: Ninety-One Thousand, Eight Hundred U.S. Dollars.

| TOTAL BAGS | NET WEIGHT  | GROSS WEIGHT |
|------------|-------------|--------------|
| 8160       | 204.000,000 | 204.408,000  |

| CONTAINERS  | TARE     | SEAL        |
|-------------|----------|-------------|
| HASU1555756 | 2.230,00 | MLBR0379663 |
| TCLU2389986 | 2.200,00 | MLBR0379664 |
| HASU1463897 | 2.220,00 | MLBR0379665 |
| HASU1410515 | 2.220,00 | MLBR0379666 |
| SUDU7731412 | 2.220,00 | MLBR0379667 |
| MRSU0313151 | 2.180,00 | MLBR0379668 |
| SUDU7467784 | 2.220,00 | MLBR0379669 |
| TEMU5615446 | 2.200,00 | MLBR0379670 |