

Multimodal Transport or Port-to-Port Shipment

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POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA
RUA RECIFE, 300N DISTRITO
INDUSTRIAL
CEP 78455000 LUCAS DO RIO VERDE, MT
BRAZIL CNPJ 09.404.937/0001-05

9ITJ056318

AYBAKLAR TARIM URUNLERI GIDA SANAYI
A.S.
KARAEKBISTAN MAH. KAHRAMANMARAS
BULVARI NO: 168 46030 ELBISTAN -
KAHRAMANMARAS - TURKEY
TEL: 0344 413 75 92 *

AYBAKLAR TARIM URUNLERI GIDA SANAYI
A.S.
KARAEKBISTAN MAH. KAHRAMANMARAS
BULVARI NO: 168 46030 ELBISTAN -
KAHRAMANMARAS - TURKEY
TEL: 0344 413 75 92 *

| | | | | | | |
|-------------------|------|--|-----------|-----|--------|-----|
| MSKU4003549 | 1020 | BAGS | 25551.000 | KGS | 20.000 | CBM |
| Seal-Numbers | | 18X20 DRY CONTAINER | | | | |
| MLBR0366252 | | BRAZILIAN POPCORN (MAIZE), CROP 2019 | | | | |
| Tare: 2220 KG | | IN BAGS OF 25 KG | | | | |
| Size:20' Type:DC | | DU-E NO.: 19BR001578930-5 | | | | |
| Cnt.Ld.:FCLFCL | | LPCO: E1900428728 | | | | |
| MSKU4003549 MLBR0 | | RUC: 9BR09404937100000000000000001084739 | | | | |
| 366252 | | GROSS WEIGHT TOTAL: 459.918,000 KG | | | | |
| MSKU5734450MLBR03 | | NET WEIGHT TOTAL: 459.000,00 KG | | | | |
| 66247 | | PO 47P-2019A | | | | |
| MRKU8148889MLBR03 | | NCM/HS CODE 1005.90.90 | | | | |
| 66259 | | FREIGHT PREPAID | | | | |
| MRKU7952927MLBR03 | | P.O.D: MERSIN, TURKEY | | | | |
| 66211 | | 14 DAYS FREE DETENTION AT DESTINATION | | | | |
| MSKU4148943MLBR03 | | PORT | | | | |
| 66347 | | NOTE: EXPORTER'S INSURANCE POLICY | | | | |
| TLLU2149387MLBR03 | | RESTRICTION FOR LOADING CONTAINERS ON | | | | |
| 66372 | | VESSEL DECK. | | | | |
| MSKU3578359MLBR03 | | *CONTINUATION OF CONSIGNEE / NOTIFY | | | | |
| 66353 | | TEL: 0344 413 82 82 | | | | |
| MRKU8571191MLBR03 | | FAX: 0344 413 96 30 | | | | |
| 66375 | | E-MAIL: EXPORT@AYBAKLAR.COM | | | | |
| MSKU7837864MLBR03 | | | | | | |
| 66235 | | | | | | |
| MSKU5708214MLBR03 | | | | | | |
| 66303 | | | | | | |
| MSKU5149081MLBR03 | | | | | | |
| 66379 | | | | | | |
| MRKU9648277MLBR03 | | | | | | |

COPY not negotiable

Alianca Navegacao e Logistica Ltda.

***Applicable only when used for MULTIMODAL TRANSPORTATION**

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| Originals to be released at | |
| PARANAGUA PR BR | Freight payable at |
| | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |
| | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | | | |
|-------------------|--|-----------|--|--|---------------|------------|
| 66334 | | | | | | |
| MSKU5946280MLBR03 | | | | | | |
| 66269 | | | | | | |
| MRKU8426450MLBR03 | | | | | | |
| 66300 | | | | | | |
| SUDU1966111MLBR03 | | | | | | |
| 66339 | | | | | | |
| MRKU9659040MLBR03 | | | | | | |
| 66308 | | | | | | |
| TEMU2570517MLBR03 | | | | | | |
| 66333 | | | | | | |
| PONU0436181MLBR03 | | | | | | |
| 66322 | | | | | | |
| MSKU5734450 | | 1020 BAGS | | | 25551.000 KGS | 20.000 CBM |
| Seal-Numbers | | . | | | | |
| MLBR0366247 | | | | | | |
| Tare: 2170 KG | | | | | | |
| Size:20' Type:DC | | | | | | |
| Cnt.Ld.:FCLFCL | | | | | | |
| MSKU4003549 MLBR0 | | | | | | |
| 366252 | | | | | | |
| MSKU5734450MLBR03 | | | | | | |
| 66247 | | | | | | |
| MRKU8148889MLBR03 | | | | | | |
| 66259 | | | | | | |
| MRKU7952927MLBR03 | | | | | | |
| 66211 | | | | | | |
| MSKU4148943MLBR03 | | | | | | |
| 66347 | | | | | | |
| TLLU2149387MLBR03 | | | | | | |
| 66372 | | | | | | |
| MSKU3578359MLBR03 | | | | | | |
| 66353 | | | | | | |
| MRKU8571191MLBR03 | | | | | | |

COPY not negotiable

| | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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| Notify Party (See cl. 9) | |
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| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
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| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
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| Forwarding Agent-References | |
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| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| Originals to be released at | |
| PARANAGUA PR BR | Freight payable at |
| | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |
| | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269
MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333
PONU0436181MLBR03
66322

MRKU8148889
Seal-Numbers
MLBR0366259
Tare: 2170 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
MSKU4003549 MLBR0
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03

1020 BAGS

25551.000 KGS 20.000 CBM

HS BL 01-19

Page: 3 of 23

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| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

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as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

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or Port-to-Port Shipment

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| Shipper | |
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| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
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| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
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| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--|-----------------|--------------|----------------------|----------------------------------|---------------|-------------|
| 66211 MSKU4148943MLBR03 66347 TLLU2149387MLBR03 66372 MSKU3578359MLBR03 66353 MRKU8571191MLBR03 66375 MSKU7837864MLBR03 66235 MSKU5708214MLBR03 66303 MSKU5149081MLBR03 66379 MRKU9648277MLBR03 66334 MSKU5946280MLBR03 66269 MRKU8426450MLBR03 66300 SUDU1966111MLBR03 66339 MRKU9659040MLBR03 66308 TEMU2570517MLBR03 66333 PONU0436181MLBR03 66322 MRKU7952927 Seal-Numbers MLBR0366211 Tare: 2170 KG Size:20' Type:DC | | | 1020 BAGS | | 25551.000 KGS | 20.000 CBM |

Page: 4 of 23

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| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

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| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

Cnt.Ld.:FCLFCL
MSKU4003549 MLBR0
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03
66211
MSKU4148943MLBR03
66347
TLLU2149387MLBR03
66372
MSKU3578359MLBR03
66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269
MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333

HS BL 01-19

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| MERSIN TR | |

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| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

PONU0436181MLBR03
66322

MSKU4148943 1020 BAGS 25551.000 KGS 20.000 CBM
Seal-Numbers
MLBR0366347
Tare: 2320 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
MSKU4003549 MLBR0
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03
66211
MSKU4148943MLBR03
66347
TLLU2149387MLBR03
66372
MSKU3578359MLBR03
66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269

HS BL 01-19

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| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333
PONU0436181MLBR03
66322

1020 BAGS

25551.000 KGS 20.000 CBM

TLLU2149387
Seal-Numbers
MLBR0366372
Tare: 2100 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
MSKU4003549 MLBR0
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03
66211
MSKU4148943MLBR03
66347
TLLU2149387MLBR03
66372
MSKU3578359MLBR03
66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235

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| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| Originals to be released at | |
| PARANAGUA PR BR | Freight payable at |
| | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |
| | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | | | |
|--|-----------|--|--|--|---------------|------------|
| MSKU5708214MLBR03 66303 MSKU5149081MLBR03 66379 MRKU9648277MLBR03 66334 MSKU5946280MLBR03 66269 MRKU8426450MLBR03 66300 SUDU1966111MLBR03 66339 MRKU9659040MLBR03 66308 TEMU2570517MLBR03 66333 PONU0436181MLBR03 66322 | | | | | | |
| MSKU3578359 Seal-Numbers MLBR0366353 Tare: 2280 KG Size:20' Type:DC Cnt.Ld.:FCLFCL MSKU4003549 MLBR0 366252 MSKU5734450MLBR03 66247 MRKU8148889MLBR03 66259 MRKU7952927MLBR03 66211 MSKU4148943MLBR03 66347 | 1020 BAGS | | | | 25551.000 KGS | 20.000 CBM |

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| | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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Place and date of issue
PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | | | |
|--|-----------|--|--|--|---------------|------------|
| TLLU2149387MLBR03 66372 MSKU3578359MLBR03 66353 MRKU8571191MLBR03 66375 MSKU7837864MLBR03 66235 MSKU5708214MLBR03 66303 MSKU5149081MLBR03 66379 MRKU9648277MLBR03 66334 MSKU5946280MLBR03 66269 MRKU8426450MLBR03 66300 SUDU1966111MLBR03 66339 MRKU9659040MLBR03 66308 TEMU2570517MLBR03 66333 PONU0436181MLBR03 66322 | | | | | | |
| MRKU8571191 Seal-Numbers MLBR0366375 Tare: 2170 KG Size:20' Type:DC Cnt.Ld.:FCLFCL MSKU4003549 MLBR0 366252 | 1020 BAGS | | | | 25551.000 KGS | 20.000 CBM |

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Page: 9 of 23

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| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03
66211
MSKU4148943MLBR03
66347
TLLU2149387MLBR03
66372
MSKU3578359MLBR03
66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269
MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333
PONU0436181MLBR03
66322

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| | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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| | |
|---|---|
| Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading PARANAGUA PR BR | Ocean Vessel Voyage CAP SAN AUGUSTIN 947 N |
| Port of Discharge MERSIN TR | Place of Delivery* |

| | |
|---|---------------------------|
| B/L No. (also to be used as payment ref.) SUDU69ITJ056318X | Booking No. 9ITJ056318 |
| Export References SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| Originals to be released at PARANAGUA PR BR | |
| Freight payable at SANTOS SP BR | |
| Mode Load Area | |
| Mode Disch. Area | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | |
|-------------------|------|------|---------------|------------|
| MSKU7837864 | 1020 | BAGS | 25551.000 KGS | 20.000 CBM |
| Seal-Numbers | . | | | |
| MLBR0366235 | | | | |
| Tare: 2170 KG | | | | |
| Size:20' Type:DC | | | | |
| Cnt.Ld.:FCLFCL | | | | |
| MSKU4003549 MLBR0 | | | | |
| 366252 | | | | |
| MSKU5734450MLBR03 | | | | |
| 66247 | | | | |
| MRKU8148889MLBR03 | | | | |
| 66259 | | | | |
| MRKU7952927MLBR03 | | | | |
| 66211 | | | | |
| MSKU4148943MLBR03 | | | | |
| 66347 | | | | |
| TLLU2149387MLBR03 | | | | |
| 66372 | | | | |
| MSKU3578359MLBR03 | | | | |
| 66353 | | | | |
| MRKU8571191MLBR03 | | | | |
| 66375 | | | | |
| MSKU7837864MLBR03 | | | | |
| 66235 | | | | |
| MSKU5708214MLBR03 | | | | |
| 66303 | | | | |
| MSKU5149081MLBR03 | | | | |
| 66379 | | | | |
| MRKU9648277MLBR03 | | | | |
| 66334 | | | | |
| MSKU5946280MLBR03 | | | | |
| 66269 | | | | |
| MRKU8426450MLBR03 | | | | |
| 66300 | | | | |
| SUDU1966111MLBR03 | | | | |

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|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|--------------------|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.
*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

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| | | | | | |
|---|--|---|--|--|--|
| Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | | B/L No. (also to be used as payment ref.) SUDU69ITJ056318X | | Booking No. 9ITJ056318 | |
| Consignee ("Not negotiable unless consigned to order") AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | | Export References SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | | | |
| Notify Party (See cl. 9) AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | | Forwarding Agent-References C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | | | |
| Place of Receipt* | | Pre-carriage by* | | Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| Port of Loading PARANAGUA PR BR | | Ocean Vessel CAP SAN AUGUSTIN | | Voyage 947 N | |
| Port of Discharge MERSIN TR | | Place of Delivery* | | Originals to be released at PARANAGUA PR BR | |
| | | | | Freight payable at SANTOS SP BR | |
| | | | | Mode Load Area | |
| | | | | Mode Disch. Area | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | | | |
|---|-----------|--|--|---------------|------------|--|
| 66339 MRKU9659040MLBR03 66308 TEMU2570517MLBR03 66333 PONU0436181MLBR03 66322 | | | | | | |
| MSKU5708214 Seal-Numbers MLBR0366303 Tare: 2180 KG Size:20' Type:DC Cnt.Ld.:FCLFCL MSKU4003549 MLBR0 366252 MSKU5734450MLBR03 66247 MRKU8148889MLBR03 66259 MRKU7952927MLBR03 66211 MSKU4148943MLBR03 66347 TLLU2149387MLBR03 66372 MSKU3578359MLBR03 66353 MRKU8571191MLBR03 66375 MSKU7837864MLBR03 66235 MSKU5708214MLBR03 66303 MSKU5149081MLBR03 | 1020 BAGS | | | 25551.000 KGS | 20.000 CBM | |

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Page: 12 of 23

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| | | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|-------------------|----------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: | 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|-------------------|----------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|-------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
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| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | | | |
|---|--|-----------|--|--|---------------|------------|
| 66379 MRKU9648277MLBR03 66334 MSKU5946280MLBR03 66269 MRKU8426450MLBR03 66300 SUDU1966111MLBR03 66339 MRKU9659040MLBR03 66308 TEMU2570517MLBR03 66333 PONU0436181MLBR03 66322 | | | | | | |
| MSKU5149081 Seal-Numbers MLBR0366379 Tare: 2140 KG Size:20' Type:DC Cnt.Ld.:FCLFCL MSKU4003549 MLBR0 366252 MSKU5734450MLBR03 66247 MRKU8148889MLBR03 66259 MRKU7952927MLBR03 66211 MSKU4148943MLBR03 66347 TLLU2149387MLBR03 66372 MSKU3578359MLBR03 | | 1020 BAGS | | | 25551.000 KGS | 20.000 CBM |

COPY not negotiable

| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269
MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333
PONU0436181MLBR03
66322

1020 BAGS

25551.000 KGS

20.000 CBM

MRKU9648277
Seal-Numbers
MLBR0366334
Tare: 2180 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
MSKU4003549 MLBR0
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03

HS BL 01-19

COPY not negotiable

| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| Originals to be released at | |
| PARANAGUA PR BR | Freight payable at |
| | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |
| | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | | | |
|-------------------|--|-----------|--|--|---------------|------------|
| 66259 | | | | | | |
| MRKU7952927MLBR03 | | | | | | |
| 66211 | | | | | | |
| MSKU4148943MLBR03 | | | | | | |
| 66347 | | | | | | |
| TLLU2149387MLBR03 | | | | | | |
| 66372 | | | | | | |
| MSKU3578359MLBR03 | | | | | | |
| 66353 | | | | | | |
| MRKU8571191MLBR03 | | | | | | |
| 66375 | | | | | | |
| MSKU7837864MLBR03 | | | | | | |
| 66235 | | | | | | |
| MSKU5708214MLBR03 | | | | | | |
| 66303 | | | | | | |
| MSKU5149081MLBR03 | | | | | | |
| 66379 | | | | | | |
| MRKU9648277MLBR03 | | | | | | |
| 66334 | | | | | | |
| MSKU5946280MLBR03 | | | | | | |
| 66269 | | | | | | |
| MRKU8426450MLBR03 | | | | | | |
| 66300 | | | | | | |
| SUDU1966111MLBR03 | | | | | | |
| 66339 | | | | | | |
| MRKU9659040MLBR03 | | | | | | |
| 66308 | | | | | | |
| TEMU2570517MLBR03 | | | | | | |
| 66333 | | | | | | |
| PONU0436181MLBR03 | | | | | | |
| 66322 | | | | | | |
| MSKU5946280 | | 1020 BAGS | | | 25551.000 KGS | 20.000 CBM |
| Seal-Numbers | | . | | | | |
| MLBR0366269 | | | | | | |

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Page: 15 of 23

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| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| Originals to be released at | |
| PARANAGUA PR BR | Freight payable at |
| | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |
| | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

Tare: 2180 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
MSKU4003549 MLBR0
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03
66211
MSKU4148943MLBR03
66347
TLLU2149387MLBR03
66372
MSKU3578359MLBR03
66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269
MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308

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| | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

TEMU2570517MLBR03
66333
PONU0436181MLBR03
66322

MRKU8426450 1020 BAGS 25551.000 KGS 20.000 CBM
Seal-Numbers
MLBR0366300
Tare: 2170 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
MSKU4003549 MLBR03
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03
66211
MSKU4148943MLBR03
66347
TLLU2149387MLBR03
66372
MSKU3578359MLBR03
66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334

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| | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

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| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |
| | |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | | | |
|--|-----------|--|--|--|---------------|------------|
| MSKU5946280MLBR03 66269 MRKU8426450MLBR03 66300 SUDU1966111MLBR03 66339 MRKU9659040MLBR03 66308 TEMU2570517MLBR03 66333 PONU0436181MLBR03 66322 | | | | | | |
| SUDU1966111 Seal-Numbers MLBR0366339 Tare: 2250 KG Size:20' Type:DC Cnt.Ld.:FCLFCL MSKU4003549 MLBR0 366252 MSKU5734450MLBR03 66247 MRKU8148889MLBR03 66259 MRKU7952927MLBR03 66211 MSKU4148943MLBR03 66347 TLLU2149387MLBR03 66372 MSKU3578359MLBR03 66353 MRKU8571191MLBR03 66375 | 1020 BAGS | | | | 25551.000 KGS | 20.000 CBM |

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Page: 18 of 23

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| | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
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HAMBURG SÜD

www.hamburgsud-line.com

| | |
|---|------------------------|
| Shipper | |
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| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|---|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP Point of origin 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269
MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333
PONU0436181MLBR03
66322

1020 BAGS

25551.000 KGS20.000 CBM

MRKU9659040
Seal-Numbers
MLBR0366308
Tare: 2180 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL
MSKU4003549 MLBR0
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03
66211

HS BL 01-19

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| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHEREOF the number of original Bills of Lading stated on this side next to this clause have been signed, one of which being accomplished, the others to stand void, unless compulsorily applicable law provides otherwise.

*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Multimodal Transport or Port-to-Port Shipment

www.hamburgsud-line.com

POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA
RUA RECIFE, 300N DISTRITO
INDUSTRIAL
CEP 78455000 LUCAS DO RIO VERDE, MT
BRAZIL CNPJ 09.404.937/0001-05

AYBAKLAR TARIM URUNLERI GIDA SANAYI
A.S.
KARAEUBISTAN MAH. KAHRAMANMARAS
BULVARI NO: 168 46030 ELBISTAN -
KAHRAMANMARAS - TURKEY
TEL: 0344 413 75 92 *

AYBAKLAR TARIM URUNLERI GIDA SANAYI
A.S.
KARAEUBISTAN MAH. KAHRAMANMARAS
BULVARI NO: 168 46030 ELBISTAN -
KAHRAMANMARAS - TURKEY
TEL: 0344 413 75 92 *

| | |
|-------------------|------------------|
| Place of Receipt* | Pre-carriage by* |
|-------------------|------------------|

PARANAGUA PR BR

| Ocean Vessel | Voyage |
|------------------|--------|
| CAP SAN AUGUSTIN | 947 |

MERSIN TR

100

SUDU69ITJ056318X

9ITJ056318

Shipper information -
SD.:
Vessel IMO No.:9622239
CNPJ-SH:09404937000105
INTBL: TJ056318

C-FREIGHT AGENCIAMENTOS
INTERNACIONAIS LTDA
PCA. DA REPUBLICA, 87/CJ. 44-CENTRO
SANTOS-SP
+55 13 3922 BRAZIL

B/L contract

PARANAGUA PR BR

SANTOS SP BR

Mode Disch. Area

PARTICULARS FURNISHED BY SHIPPER

MSKU4148943MLBR03
66347
TLLU2149387MLBR03
66372
MSKU3578359MLBR03
66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269
MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333
PONU0436181MLBR03
66322

1020 BAGS

25551.000 KGS

20.000 CBM

TEMU2570517
Seal-Numbers
MLBR0366333
Tare: 2200 KG
Size:20' Type:DC
Cnt.Ld.:FCLFCL

Page: 20 of 23

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| | | | | |
|-----------------|--------------------|-------------------------------------|---------------|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | |
| | | | 3 | SHIPPED ON BOARD: 30.11.19 |

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

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Place and date of issue

PARANAGUA PR BR
30.11.19

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper

POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA
RUA RECIFE, 300N DISTRITO
INDUSTRIAL
CEP 78455000 LUCAS DO RIO VERDE, MT
BRAZIL CNPJ 09.404.937/0001-05

Consignee ("Not negotiable unless consigned to order")

AYBAKLAR TARIM URUNLERI GIDA SANAYI
A.S.
KARAEKBISTAN MAH. KAHRAMANMARAS
BULVARI NO: 168 46030 ELBISTAN -
KAHRAMANMARAS - TURKEY
TEL: 0344 413 75 92 *

Notify Party (See cl. 9)

AYBAKLAR TARIM URUNLERI GIDA SANAYI
A.S.
KARAEKBISTAN MAH. KAHRAMANMARAS
BULVARI NO: 168 46030 ELBISTAN -
KAHRAMANMARAS - TURKEY
TEL: 0344 413 75 92 *

Place of Receipt*

Pre-carriage by*

Port of Loading

PARANAGUA PR BR

Ocean Vessel

CAP SAN AUGUSTIN

Voyage

947 N

Port of Discharge

MERSIN TR

Place of Delivery*

B/L No. (also to be used as payment ref.)

SUDU69ITJ056318X

Booking No.

9ITJ056318

Export References

SD.:
Vessel IMO No.:9622239
CNPJ-SH:09404937000105
INTBL: TJ056318

Forwarding Agent-References

C-FREIGHT AGENCIAMENTOS
INTERNACIONAIS LTDA
PCA. DA REPUBLICA, 87/CJ. 44-CENTRO
SANTOS SP
11013-922 BRAZIL

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge

Originals to be released at

PARANAGUA PR BR

Freight payable at

SANTOS SP BR

Mode Load Area

Mode Disch. Area

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

MSKU4003549 MLBR0
366252
MSKU5734450MLBR03
66247
MRKU8148889MLBR03
66259
MRKU7952927MLBR03
66211
MSKU4148943MLBR03
66347
TLLU2149387MLBR03
66372
MSKU3578359MLBR03
66353
MRKU8571191MLBR03
66375
MSKU7837864MLBR03
66235
MSKU5708214MLBR03
66303
MSKU5149081MLBR03
66379
MRKU9648277MLBR03
66334
MSKU5946280MLBR03
66269
MRKU8426450MLBR03
66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333
PONU0436181MLBR03

HS BL 01-19

COPY not negotiable

| | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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*Applicable only when used for MULTIMODAL TRANSPORTATION.



Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

| | |
|---|------------------------|
| Shipper | |
| POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL CNPJ 09.404.937/0001-05 | |
| Consignee ("Not negotiable unless consigned to order") | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Notify Party (See cl. 9) | |
| AYBAKLAR TARIM URUNLERI GIDA SANAYI A.S. KARAEKBISTAN MAH. KAHRAMANMARAS BULVARI NO: 168 46030 ELBISTAN - KAHRAMANMARAS - TURKEY TEL: 0344 413 75 92 * | |
| Place of Receipt* | Pre-carriage by* |
| Port of Loading | Ocean Vessel Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN 947 N |
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|--|--------------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |
| Export References | |
| SD.: Vessel IMO No.:9622239 CNPJ-SH:09404937000105 INTBL: TJ056318 | |
| Forwarding Agent-References | |
| C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PCA. DA REPUBLICA, 87/CJ. 44-CENTRO SANTOS SP 11013-922 BRAZIL | |
| Domestic Routing Instructions / Also Notify / Agent at Port of Discharge | |
| B/L contract | |
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |
| Mode Load Area | Mode Disch. Area |

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

| | | | | | | |
|-------------------|--|-----------|--|--|---------------|------------|
| 66322 | | | | | | |
| PONU0436181 | | 1020 BAGS | | | 25551.000 KGS | 20.000 CBM |
| Seal-Numbers | | | | | | |
| MLBR0366322 | | | | | | |
| Tare: 2300 KG | | | | | | |
| Size:20' Type:DC | | | | | | |
| Cnt.Ld.:FCLFCL | | | | | | |
| MSKU4003549 MLBR0 | | | | | | |
| 366252 | | | | | | |
| MSKU5734450MLBR03 | | | | | | |
| 66247 | | | | | | |
| MRKU8148889MLBR03 | | | | | | |
| 66259 | | | | | | |
| MRKU7952927MLBR03 | | | | | | |
| 66211 | | | | | | |
| MSKU4148943MLBR03 | | | | | | |
| 66347 | | | | | | |
| TLLU2149387MLBR03 | | | | | | |
| 66372 | | | | | | |
| MSKU3578359MLBR03 | | | | | | |
| 66353 | | | | | | |
| MRKU8571191MLBR03 | | | | | | |
| 66375 | | | | | | |
| MSKU7837864MLBR03 | | | | | | |
| 66235 | | | | | | |
| MSKU5708214MLBR03 | | | | | | |
| 66303 | | | | | | |
| MSKU5149081MLBR03 | | | | | | |
| 66379 | | | | | | |
| MRKU9648277MLBR03 | | | | | | |
| 66334 | | | | | | |
| MSKU5946280MLBR03 | | | | | | |
| 66269 | | | | | | |
| MRKU8426450MLBR03 | | | | | | |

HS BL 01-19

Page: 22 of 23

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|-----------------|--------------------|-------------------------------------|---------------|-------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | SHIPPED ON BOARD: |
| | | | 3 | 30.11.19 |

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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.

Bill of Lading

Multimodal Transport
or Port-to-Port Shipment

HAMBURG SÜD

www.hamburgsud-line.com

Shipper
POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA
RUA RECIFE, 300N DISTRITO
INDUSTRIAL
CEP 78455000 LUCAS DO RIO VERDE, MT
BRAZIL CNPJ 09.404.937/0001-05

| | |
|---|-------------|
| B/L No. (also to be used as payment ref.) | Booking No. |
| SUDU69ITJ056318X | 9ITJ056318 |

Consignee ("Not negotiable unless consigned to order")
AYBAKLAR TARIM URUNLERI GIDA SANAYI
A.S.
KARAEKBISTAN MAH. KAHRAMANMARAS
BULVARI NO: 168 46030 ELBISTAN -
KAHRAMANMARAS - TURKEY
TEL: 0344 413 75 92 *

Export References
SD.:
Vessel IMO No.:9622239
CNPJ-SH:09404937000105
INTBL: TJ056318

Notify Party (See cl. 9)
AYBAKLAR TARIM URUNLERI GIDA SANAYI
A.S.
KARAEKBISTAN MAH. KAHRAMANMARAS
BULVARI NO: 168 46030 ELBISTAN -
KAHRAMANMARAS - TURKEY
TEL: 0344 413 75 92 *

Forwarding Agent-References
C-FREIGHT AGENCIAMENTOS
INTERNACIONAIS LTDA
PCA. DA REPUBLICA, 87/CJ. 44-CENTRO
SANTOS SP
Point of origin
11013-922 BRAZIL

| | |
|-------------------|------------------|
| Place of Receipt* | Pre-carriage by* |
|-------------------|------------------|

Domestic Routing Instructions / Also Notify / Agent at Port of Discharge
B/L contract

| | | |
|-----------------|------------------|--------|
| Port of Loading | Ocean Vessel | Voyage |
| PARANAGUA PR BR | CAP SAN AUGUSTIN | 947 N |

| | |
|-----------------------------|--------------------|
| Originals to be released at | Freight payable at |
| PARANAGUA PR BR | SANTOS SP BR |

| | |
|-------------------|--------------------|
| Port of Discharge | Place of Delivery* |
| MERSIN TR | |

| | |
|----------------|------------------|
| Mode Load Area | Mode Disch. Area |
|----------------|------------------|

| Marks & Nos. | Cont./Seal Nos. | No. of Pkgs. | Description of Goods | PARTICULARS FURNISHED BY SHIPPER | Gross Weight | Measurement |
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|
|--------------|-----------------|--------------|----------------------|----------------------------------|--------------|-------------|

66300
SUDU1966111MLBR03
66339
MRKU9659040MLBR03
66308
TEMU2570517MLBR03
66333
PONU0436181MLBR03
66322

18360 BAGS

459918.000 KGS

360.000 CBM

Additional export references:
19BR0015789305

FREIGHT AS PER AGREEMENT

Agreement No.(s) :BSAQ9021925-00003

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Page: 23 of 23

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| | | | | | |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|
| Tariff Item No. | Total No. of Pkgs. | Declared value (See clause 4.2.(b)) | No. orig. B/L | 3 | SHIPPED ON BOARD: 30.11.19 |
|-----------------|--------------------|-------------------------------------|---------------|---|----------------------------|

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.
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Place and date of issue

PARANAGUA PR BR
30.11.19

Signed as Agent for
HAMBURG SÜD

as CARRIER

Alianca Navegacao e Logistica Ltda.