

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):

AJM GIDA SAN. VE TIC. LTD. STI.
ADDRESS: BB ADA 4 PARSEL KARADUVAR
MAH. SERBEST BOLGE
11. CAD. NO: 1
33020 - AKDENIZ - MERSIN
TURKEY

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):

AJM GIDA SAN. VE TIC. LTD. STI.
ADDRESS: BB ADA 4 PARSEL KARADUVAR
MAH. SERBEST BOLGE
11. CAD. NO: 1
33020 - AKDENIZ - MERSIN
TURKEY

Vessel(s):

Voyage-No.:

CSAV TRAIGUEN

MM907R

Port of Loading:

PARANAGUA, BRAZIL

Port of Discharge:

MERSIN, TURKEY

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

MARKS & NOS:
CAIU2632214 /
HLD6405459
CPSU1754440 /
HLD6405457
UACU3862623 /
HLD6405458
UACU3667925 /
HLD6405456
GESU3651000 /
HLD6405962

5 CNTRS
5100 BAGS
BRAZILIAN GREEN MUNG BEANS , CROP
2018
IN BAGS OF 25 KG
DU-E N 19BR000146529-4
RUC 9BR0940493710000000000000000010
1258
GROSS WEIGHT TOTAL: 127755,000 KGS
NET WEIGHT TOTAL: 127500,00 KGS

127755.000 100.000
KGS M3

PO 230P-2019A
NCM/HS CODE 0713.31.90

FREIGHT PREPAID

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

ORIGINAL

Total No. of Containers received by the Carrier: Packages received by the Carrier:

5

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	Wt/Vol/Vol	P/C	Amount
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Total Freight Prepaid	Total Freight Collect	Total Freight
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RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:

PARANAGUA, PR, BR 15.FEB.2019

Freight payable at:

Number of original Bs/L:

SANTOS, SP, BRAZI 1/3

FOR ABOVE NAMED CARRIER ROCHAMAR
AGENCIA MARITIMA SA (AS AGENT)

ROCHAMAR Ag. Marítima S.A.
Alexandre Felizardo
Assistente de Documentação
CPF 029 172.889-81
"AS AGENT FOR THE CARRIER"



Carrier's Reference:	B/L-No.:	Page:
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Export References:

Forwarding Agent:

C-FREIGHT AGENCIAMENTOS
INTERNACIONAIS LTDA PCA. DA
REPUBLICA, 87/CJ. 44-CENTRO ***

Consignee's Reference:

Place of Receipt:

Place of Delivery:

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FB) BL-HLAG

90147345 L.V. 06/16

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

TURKEY CLAUSE

DEMURRAGE CLAUSE

	- GENERALS -	
	FREE	
FIRST 7 DAYS (SSHINC) *	USD 30,00/20'CTR/DAY	USD 45,00/40'CTR/D
NEXT 5 DAYS (SSHINC) *	USD 45,00/20'CTR/DAY	USD 70,00/40'CTR/D
NEXT 5 DAYS (SSHINC) *	USD 65,00/20'CTR/DAY	USD 100,00/40'CTR/D
THEREAFTER		

	- SPECIALS -	
	FREE	
FIRST 7 DAYS (SSHINC) *	USD 80,00/20'CTR/DAY	USD 100,00/40'CTR/D
NEXT 5 DAYS (SSHINC) *	USD 110,00/20'CTR/DAY	USD 200,00/40'CTR/D
NEXT 5 DAYS (SSHINC) *	USD 180,00/20'CTR/DAY	USD 220,00/40'CTR/D
THEREAFTER		

	- REEFERS -	
	FREE	
FIRST 3 DAYS (SSHINC) *	USD 80,00/20'CTR/DAY	USD 105,00/40'CTR/D
NEXT 3 DAYS (SSHINC) *	USD 150,00/20'CTR/DAY	USD 200,00/40'CTR/D
THEREAFTER		

*) SSHINC = SATURDAYS, SUNDAYS RESP. WEEKEND RESTDAYS AND OFFICIAL
 HOLIDAYS INCLUDED.

THE DEMURRAGE PERIOD TO COUNT FROM THE DAY OF VESSEL ARRIVAL AT THE
 TURKISH DISCHARGE PORT UNTIL THE DAY ON WHICH THE CONTAINER/S
 BEING RETURNED TO THE CARRIER'S TERMINAL EMPTY

 PORT STORAGE TO BE SETTLED BY RECEIVER DIRECTLY WITH LOCAL AUTHORITIES
 AS PER COUNTRY REGULATIONS.

REEFER PLUG-IN AND ELECTRICITY COSTS TO BE SETTLED BY RECEIVER
 DIRECTLY WITH LOCAL AUTHORITIES AS PER COUNTRY REGULATIONS.

FREIGHT PREPAID

ROCHAMAR Ag. Marítima S.A.
 Alexandre Felizardo
 Assistente de Documentação
 CPF 029.172.889-81
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