



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

## COMMERCIAL INVOICE: 230P-2019A

CONTRACT NO.: 230P-2019A

DATE: 02/07/2019

<b>EXPORTER:</b> POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N  BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT 78455000 - BRAZIL Phone No.: 55 65 35496545	<b>IMPORTER:</b> AJM GIDA SAN. VE TIC. LTD. STI. ADDRESS: BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 – AKDENİZ – MERSIN TURKEY	<b>CONSIGNEE / NOTIFY:</b> AJM GIDA SAN. VE TIC. LTD. STI. ADDRESS: BB ADA 4 PARSEL KARADUVAR MAH. SERBEST BOLGE 11. CAD. NO: 1 33020 – AKDENİZ – MERSIN TURKEY
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### FORM OF PAYMENT

100% CAD

### BANK FOR PAYMENT:

**INTERMEDIARY BANK: JPMorgan Chase Bank, BR21 6070 1190 0771**

NEW YORK - NY -USA  
ACCOUNT NR: 544705690  
SWIFT CODE: CHASUS33

**BENEFICIARY BANK: ITAU UNIBANCO S.A. BR216070119007716000**

SWIFT CODE: ITAUBRSP

**BENEFICIARY NAME: POPCORN INDÚSTRIA E COMÉRCIO DE CEREAIS LTDA**

BANCO ITAU S/A  
BRANCH NUMBER: 7716  
ACCOUNT NR: 7716-4

### CONDITIONS:

### OBSERVATION:

INCOTERM	CIF MERSIN
PACKING	25 KG PP
PORT ORIGEN	PARANAGUA - BRAZIL
PORT DESTINY	MERSIN - TURKEY
DATE OF SHIPMENT	02/15/2019
TRANSPORTION	MARITIME
VESSEL	CSAV TRAIGUEN, V. MM907R
BILL OF LADING	HLCUPN4190251820
BOOKING	82954299
VESSEL ARRIVAL	04/14/2019

QUANTITY	TEU(s)	CROP	DESCRIPTION OD GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
127.500	5	2018	GREEN MUNG BEANS	750,00	95.625,00

ADVANCE	9.562,50
BALANCE	86.062,50
<b>TOTAL</b>	<b>95.625,00</b>

VALUE: Ninety-Five Thousand, Six Hundred and Twenty-Five U.S. Dollars.

TOTAL BAGS	NET WEIGHT	GROSS WEIGHT
5100	127.500,000	127.755,000

CONTAINERS	TARE	SEAL
CAIU2632214	2.200,00	HLD6405459
CPSU1754440	2.300,00	HLD6405457
UACU3862623	2.290,00	HLD6405458
UACU3667925	2.330,00	HLD6405456
GESU3651000	2.175,00	HLD6405962