

POPCORN IND. E. COM. DE CEREAIS LTDA RUA PORTO ALEGRE №1043 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

30/04/2020

COMMERCIAL INVOICE 19P-2020

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E. COM. DE CEREAIS LTDA RUA RECIFE Nº300 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL CNPJ.:09.404.937/0001-05	Comex Trading Pte Ltd 000000000000 Singapore - 10-Anson Road, 1910 - Singapore Singapore / International Plaza, 079903	Comex Trading Pte Ltd 00000000000 - Singapore 10-Anson Road, 1910 - Singapore Singapore / International Plaza, 079903 CONSIGNEE
I.E.:13.352.271-7 WWW.AGRICOLALUCAS.COM.BR	olingapore / international r laza, 07 9905	TO ORDER isento - isento,

FORM OF PAYMENT: 5% Advance and 95% CAD At Buyer Bank payment 14 days before the ship arrives

INTERMEDIARY BANK: BANCO DO BRASIL S/A
/ NEW YORK BRANCH
ACCOUNT NR: .
SWIFT CODE: BRASUS33
BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH
IBAN: BR4100000000042050000501573C1
SWIFT CODE: BRASBRRJCTA
BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA
BANCO DO BRASIL - BRASILIA BRANCH
BRANCH NUMBER: 4205-6
\*all banker commission expenses will be the importer's responsibilities

CONDITIONS:		
INCOTERM:	DAT	
PACKING: 30		
PORT ORIGEN:	PARANAGUA	
PORT DESTINY:	Kolkata	
DATE OF SHIPMENT:	16/05/2020	
TRANSPORTION:	MARITIME	
VESSEL:	SEL: CAP SAN AUGUSTIN 019N	
BILL OF LADING:		
BOOKING:	910679411	
VESSEL ARRIVAL:	29/07/2020	

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
204000	8	2020	GREEN MUNG BEANS	840,00	171.360,00

171.360,00
162.792,00
8.558,00

VALU	IE .	ONE HUNDRED SEVENTY ONE THOUSAND THREE HUNDRED AND SIXTY DOLARS	
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TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
		204340	PONU2096183	2,280.00	MLBR0788405
			MRKU7216443	2,170.00	MLBR0788403
			TGHU1761927	2,200.00	MLBR0788408
6801	204000		MRKU7356039	2,170.00	MLBR0788473
0001			MSKU7634018	2,170.00	MLBR0788986
			CAIU3424895	2,200.00	MLBR0788445
			MRKU7491743	2,170.00	MLBR0788481
			MSKU2342353	2,230.00	MLBR0788438

Commercial Invoice 19P-2020