## DRAFT FOR THE BILL OF LADING

		DRAF	I FUR IF	1⊏	BILL OF LADING	7				
NOT NEGOTIABLE UNLESS CONSIGNED " TO ORDER " Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA.						B/L No.				
RUA RECIFE, NO. 300 N, DIS DO RIO VERDE / MT - BRAZI EXPORTACAO@AGRICOLAL BRAZIL CNPJ: 09.404.937/0001-05 - N	L E-MAI .UCAS.0	L:		AS	Agricola Lucas	243024530				
CNPJ: 09.404.937/0001-05 - MT  Consignee (if 'To Order' so indicate) SC ENM GRAND ACTIV SRL STR. CAMINULUI, NR. 3, SECTOR 2, BUCURESTI, ROMANIA VAT NUMBER:RO 36080396, REG.COM.: J40/6879/2016 MOBILE PHONE +40738759335 E-MAIL: IMPORTEXPORT@ENMGRAN.RO PERSON CONTACT: ALINMIS NINA ROMANIA										
Notify party (No claim shall attach for failure to notify) SC ENM GRAND ACTIV SRL STR. CAMINULUI, NR. 3, SECTOR 2, BUCURESTI, ROMANIA VAT NUMBER:RO 36080396, REG.COM.: J40/6879/2016 MOBILE PHON +40738759335 E-MAIL: IMPORTEXPORT@ENMGRAN.RO PERSON CONTACT: ALINMIS NINA ROMANIA					For delivery of goods please apply to:  NÃO PREENCHER					
Place of Receipt PARANAGUÁ-PR [TCP - TER DE CONTÊINERES DE PARANAGUÁ]	Port of Loading PARANAGUÁ-PR [TCP - TERMINA DE CONTÉINERES DE PARANAGUÁ]			Origem ( X ) PREPAID Destino ( )						
Ocean vessel / Voy No. CAP SAN MALEAS, V. 435N					Express Release ()					
Port of Discharge CONSTANTA, ROMENIA	Place of Delivery CONSTANTA, ROMENIA									
		- PART	ICULARS FU	URN	NISHED BY SHIPPER -					
Marks and Numbers	Quantity and Type of Packages	Kind of	Kind of Packages/Description of		Gross Weight	Measurement				
MSKU8989711 MLBR333	1080 BAGS	PO 104P-2024 CLEAN ON BO SHIPPED ON E FREIGHT PRE 14 DAYS FREE DESTINATION NOTE: EXPOR RESTRICTION	2000 L DARI BOA EPAII E DE I PO RTEF	D IRD D ABROAD ETENTION AT RT						
Total number of Container or or or units received by the Carrier					1		1			
FREIGHT AND CHARGES PREPA				AID		RECEIVED by Carrier the Goods as specified above or apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permittee herein and subject to all the terms and conditions appearing accepting this Bill of Lading.				
NÃO PREENCHER						any local privileges and customes not The particulars given above as stated condition, contents and value of the G  In WITNESS where of one(1) original above, the same being accomplished Carrier one(1) original Bill of Lading m	withstanding.  by shipper and the weight, measure, quantity,			
		ТО	TAL:			Goods or delivery order.				

- DRAFT -

Freight payable at

Date

LADEN ON BOARD THE VESSEL

Number of original B/L(s)

Place and Date of Issue

Signed on behalf of the Carrier

CONTAINER NO.	CARRIER SEAL NO.	OTHER SEAL NO.	PACKING	NO. OF ITEMS	GROSS WEIGHT	СВМ	NET WEIGHT	TARE	COMMENTS
MSKU8989711	MLBR3336139	N/D	BAGS	1080	27,054.000	40.00 CBM	27,000.000	3,880.00	104P-2024