

COPY

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E-Business: elines.coscoshipping.com

PORT TO PORT OR COMBINED TRANSPORT BILL OF LADING

1. Shipper Insert Name Address and Phone/Fax POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA - RUA RECIFE, 300 N DIST INDUSTRIAL, LUCAS DO RIO VERDE BRAZIL - CNPJ 09.404.937/0001-05*		Booking No. 8025112370		Bill of Lading No. COSU8025112370	
		Export References			
2. Consignee Insert Name Address and Phone/Fax AMBER IMPEX, SHOP NO. A/04, NEAR NEW EKTA KATA, MOUJE PIMPRI DAHISAR MORI, OLD MUMBAI, PUNEY ROAD, DIS-THANE, 400612,INDIA FSSAI 10019022009418/IEC 0315078596**		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax AMBER IMPEX, SHOP NO. A/04, NEAR NEW EKTA KATA, MOUJE PIMPRI DAHISAR MORI, OLD MUMBAI, PUNEY ROAD, DIS-THANE, 400612,INDIA FSSAI 10019022009418/IEC 0315078596**		(It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify)			
		Also Notify Party-routing & Instructions			
4. Combined Transport* Pre-Carriage by		5. Combined Transport* Place of Receipt			
6. Ocean Vessel Voy. No. KOTA LAJU 144 E		7. Port of Loading PARANAGUA, BRAZIL		Service Contract No. DOC Form No.	
8. Port of Discharge NHAVA SHEVA		9. Combined Transport* Place of Delivery NHAVA SHEVA, INDIA		Type of Movement FCL / FCL CY-CY	
Marks & Nos. Container / Seal No.	No. of Container or Packages	Description of Goods (If Dangerous Goods, See Clause 20)		Gross Weight	Measurement
GLDU5795805 / 313618 CSLU2154116 / 313619 TEMU2778959 / 313620	3060 BAGS	03X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE), CROP 2019 3060 BAGS OF 25 KG  DU-E 19BR001539774-1 LPCO E1900416542 RUC 9BR0940493710000000000000 0001058182  GROSS WEIGHT: 76653,000 KGS NET WEIGHT: 76500,00 KGS  PO 45P-2019A NCM/HS CODE 1005.90.90 SHIPPED ON BOARD FREIGHT PREPAID		76653.000KGS	60.0000CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US\$		Description of Contents for Shipper's Use Only (Not part of This B/L Contract)			
10. Total Number of Containers and/or Packages (in words) Subject to Clause 7 Limitation		SAY THREE CONTAINERS TOTAL			
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Freight & Charges Payable at / by
<p>Received in external apparent good order and condition except as otherwise noted. The total number of the packages or units stuffed in the container, the description of the goods and the weights shown in this Bill of Lading are furnished by the merchants, and which the carrier has no reasonable means of checking and is not a part of this Bills of Lading contract. The carrier has issued 3 original Bills of Lading, all of this tenor and date, one of the original Bills of Lading must be surrendered and endorsed or signed against the delivery of the shipment and whereupon any other original Bills of Lading shall be void. The merchants agree to be bound by the terms and conditions of this Bill of Lading as if each had personally signed this Bill of Lading.</p> <p>*Applicable Only When Document Used as a Combined Transport Bill of Lading. Demurrage and Detention shall be charged according to the tariff published on the Home page of <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a>. If any ambiguity or query, please search by Demurrage &amp; Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at <a href="http://lines.coscoshipping.com">http://lines.coscoshipping.com</a>, which also provides other services and more detailed information.</p>					
				Date Laden on Board 26 NOV 2019 Signed by: UNIMAR AGENCIAMENTOS MARITIMOS LTDA  CPF: 158.140.968-39 , AS AGENT	

9805 Date of Issue 26 NOV 2019 Place of Issue PARANAGUA

Signed for the Carrier, COSCO SHIPPING LINES CO., LTD.

**COPY**

Vessel: KOTA LAJU

Voyage: 144 E

B/L NO.: COSU8025112370    PAGE: 2 OF 2

Marks & Nos. Container / Seal No.	No. of Container or Packages	Description Of Goods (If Dangerous Goods, See Clause 20)	Gross Weight	Measurement
		P.O.D: NHA VA SHEVA, INDIA  NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. WOODEN PACKING: NOT APPLICABLE   *PHONE NO. +55 65 3549 6545 EXPORTACAO@AGRICOLALUCAS.COM.BR  **PAN NO. ABEFA2579D GSTIN 27ABEFA2579D1ZK  CONSIGNEE/NOTIFY: EMAIL ID: AMBERIMPEXBOMBAY@GMAIL.COM TELEPHONE NO.: +919916068559		
ON CY-CY TERM SHIPPER'S LOAD STOW COUNT AND OCEAN FREIGHT PREPAID		SEAL		
TEMU2778959    /313620         / GLDU5795805    /313618         / CSLU2154116    /313619         /		1020 BAGS                  /FCL / FCL 1020 BAGS                  /FCL / FCL 1020 BAGS                  /FCL / FCL	/20GP/25,551.000KG/20.000CBM /20GP/25,551.000KG/20.000CBM /20GP/25,551.000KG/20.000CBM	