

Shipper:

POPCORN INDUSTRIA E COMERCIO DE
CEREAIS LTDA - RUA RECIFE, 300 N
DIST INDUSTRIAL, LUCAS DO RIO VERDE
BRAZIL - CNPJ 09.404.937/0001-05
PHONE NO. +55 65 3549 6545
EXPORTACAO@AGRICOLALUCAS.COM.BR



Hapag-Lloyd

Carrier's Reference:

B/L-No.:

Page:

54795590

HLCUPN4191053331

2 / 3

Export References:

Consignee (not negotiable unless consigned to order):

EURL MALAK B IMPORT EXPORT
CITE 20 AOUT BOUDOUAOU, BOUMERDES
ALGER -ALGERIA
NIF NUMBER: 001435072685967
TEL: 00213550405581

Forwarding Agent:

CARGO SHIPPING SAO PAULO LTDA
AV JABAQUARA, 1909/ AND 3 -
MIRANDOPOLISSAO PAULO SP04045-003 *

Consignee's Reference:

Place of Receipt:

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

EL-BASHA EXP.& IMP. CO.
59 A EL-ZARAQ ST. SAHEL ROD
EL FARAG KORNISH EL NILE
CAIRO - EGYPT

Vessel(s):

Voyage-No.:

HUNGARY

NA943R

Place of Delivery:

Port of Loading:

PARANAGUA, BRAZIL

Port of Discharge:

ALGER, ALGERIA

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

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

MARKS & NOS:

UACU3877921 /
HLD7904183
UACU3703283 /
HLD7904184

2 CNTRS
2040 BAGS

BRAZILIAN POPCORN MAIZE

CROP 2019

2040 BAGS OF 25 KG

DU-E 19BR001422382-0

LPCO E1900382365

RUC 9BR0940493710000000000000

0000979249

51102.000
KGS

40.000
M3

GROSS WEIGHT: 51102,000 KGS

NET WEIGHT: 51000,00 KGS

PO 41P-2019

NCM/HS CODE 1005.90.90

FREIGHT PREPAID

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

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

2

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount

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

COPY

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 30.OCT.2019

Freight payable at:

Number of original Bs/L:

ORIGIN

3

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

ROCHAMAR AG. MARITIMA S/A
ANA PAULA RAMOS
Assistente de Documentação
CPF 044.670.529-25

Ballindamm 25 - D-20095 Hamburg

VAT-ID-No: DE813960018

MTD17312 (FB...) BL-HLAG

Page 3 / 3

B/L-No. HLCUPN4191053331

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

P.O.D: ALGER, ALGERIA

NOTE:

EXPORTER'S INSURANCE
POLICY RESTRICTION FOR
LOADING CONTAINERS ON
VESSEL DECK.

NOTIFY:

TEL.: +20 2 22037247

FAX: +20 2 22058158

E-MAIL ID: INFO@ELBASHAEGYPT.COM

UACU 3703283 20'GP SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7904184	KGS	M3
UACU 3877921 20'GP SLAC*:1020 BAGS	25551.000	20.000
SEAL: HLD7904183	KGS	M3

*SLAC = Shipper's Load, Stow, Weight and Count

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2040 BAGS

SHIPPER'S CNPJ NUMBER : 09.404.937/0001-05

UACU 3877921
UACU 3703283

GROSS VOLUME
20.000 M3
20.000 M3

DU-E: 19BR0014223820

RUC: 9BR094049371000000000000000000979249

SHIPPED ON BOARD, DATE : 30.OCT.2019

PORT OF LOADING: PARANAGUA, BRAZIL

VESSEL NAME: HUNGARY VOYAGE: NA943R

FREIGHT PREPAID

*BRAZIL

ROCHAMAR AG. MARÍTIMA S/A.
ANAPÁUL RAMOS
Assistente de Documentação
CPF 044.670.529-25