MEDITERRANEAN SHIPPING COMPANY S.A. 12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com

BILL OF LADING No. NON-NEGOTIABLE COPY

SHIPPER'S LOAD, COUNT AND SEALED

MEDUSA118349

NO & SEQUENCE OF ORIGINAL B/L's SCAC Code: MEDU

NO. OF RIDER PAGES

SHIPPER

POPCORN INDUSTRIA E COMERCIO DE **CEREAIS LTDA**

RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL

CNPJ 09.404.937/0001-05

GSTIN 33AAI FS2080H178

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ..." here.

SHRI LAKSHMI DHALL MILL B/7/269/1,2 - BYE PASS ROAD UNJAMPATTY, THENI - TAMILNADU 625531 - INDIA FSSAI 1001204200032 IFC 3599003891

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see

SHRI LAKSHMI DHALL MILL B/7/269/1.2 - BYF PASS ROAD UNJAMPATTY, THENI - TAMILNADU 625531 - INDIA FSSAI 1001204200032 IEC 3599003891

GSTIN 33AALFS2080H1Z8

Lloyds/IMO Number: 9705005 TERMINAL HANDLING CHARGES AND CONTAINER DEMURRAGE CHARGES PAYABLE AS PER LINE'S

TARIFF.
LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

PORT OF DISCHARGE AGENT:
MSC AGENCY (INDIA) PVT. LTD.1st Floor, KGN MSC AGENCY (INDIA) PV1. L Towers No. 62, Ethiraj Salai, Egmore INDIA Chennai, 600105 Phone: +91 44 4225 2900 Fax: +91 44 4260 4022



PORT OF LOADING VESSEL AND VOYAGE NO (see Clause 8 & 9) PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2) SALVADOR, BRAZIL MSC CATERINA - NA946R XXXXXXXXXXXXXXX BOOKING REE SHIPPER'S REE PORT OF DISCHARGE PLACE OF DELIVERY: (Combined Transport ONLY - see Clause 1 & 5.2) CHENNAI, INDIA 241ISZ1439265 XXXXXXXXXXXXXX XXXXXXXXXXXXXXXX

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)		Measurement
1	lease see attached RIDER for Container / Cargo Description(s). x 20' DRY VAN		
-	Total Items: 1540		
	Total Gross Weight: 92507.800 Kgs.		

FREIGHT & CHARGES Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. In ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINITED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT MERCHANT

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (Only applicable if Ad Valorem charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rovd by Carrier - see Clause 14.1) 4		
PLACE AND DATE OF ISSUE MSC Salvador	SHIPPED ON BOARD DATE		
27-Nov-2019	26-Nov-2019		
Standard Edition - 02/2015	TERMS CONTINUED ON REVERSE =		

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A. by MSC - Mediterranean Shipping do BrasiN tda. As Agent

> Michel Generozo CPF: 288.108.518-03 Branch Office Manager

SCAC Code: MEDU



MEDITERRANEAN SHIPPING COMPANY S.A.

12-14, chemin Rieu, 1208 GENEVA, Switzerland Website: www.msc.com

BILL OF LADING No.

by MSC - Mediterranean Shipping do Brasil Ltda. As Agent NON

> Michel Generozo CPF: 288.108.518-03 Branch Office Manager

MEDUSA118349

RIDER PAGE

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CONTINUATION PAR	TICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY	CARRIER - CARRIER NOT R	ESPONSIBLE (see Clau	ise 14)
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Ladino Rider pages(s). if an	plicable)	Gross Cargo Weight	Measurement
FCIU5517249 20' DRY VAN	385 Bag(s) of 04X20 DRY CONTAINER BRAZILIAN COWPEA BEANS, CROP 2019		23,126.950 kgs.	20.000 cu. m
Seal Number: 6411585 Marks and Numbers: FCIU551724 -9 6411585 GLDU228177-8	IN BAGS OF 60 KG DU-E No.: 19BR001583413-0 LPCO: E1900430453 RUC: 9BR09404937100000000000001087725 GROSS WEIGHT TOTAL: 92.507,800 KG			
-9 6411585 GLDU228177-8 6411589 MEDU356572-3 6411588 GLDU324475-8 6411535	NET WEIGHT TOTAL: 92.400,00 KG PO 48P-2019 NCM/HS CODE 0713.35.90 SHIPPED ON BOARD FREIGHT PREPAID P.O.D: CHENNAI, INDIA			
	14 DAYS FREE DETENTION AT DESTINATION PORT NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. 07133590			
GLDU2281778 20' DRY VAN Seal Number:	385 Bag(s) of 04X20 DRY CONTAINER BRAZILIAN COWPEA BEANS, CROP 2019 IN BAGS OF 60 KG		23,126.950 kgs.	20.000 cu. m
6411589	DU-E No.: 19BR001583413-0 LPCO: E1900430453 RUC: 9BR094049371000000000000001087725			
Marks and Numbers: FCIU551724 -9 6411585 GLDU228177-8 6411589 MEDU356572-3 6411588 GLDU324475-8 6411535	GROSS WEIGHT TOTAL: 92.507,800 KG NET WEIGHT TOTAL: 92.400,00 KG PO 48P-2019 NCM/HS CODE 0713.35.90			
	SHIPPED ON BOARD FREIGHT PREPAID			
	P.O.D: CHENNAI, INDIA 14 DAYS FREE DETENTION AT DESTINATION PORT NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. 07133590			
MEDU3565723 20' DRY VAN Seal Number:	385 Bag(s) of 04X20 DRY CONTAINER BRAZILIAN COWPEA BEANS, CROP 2019 IN BAGS OF 60 KG DU-E No.: 19BR001583413-0		23,126.950 kgs.	20.000 cu. m
6411588 Marks and Numbers: FCIU551724	LPCO: E1900430453 RUC: 9BR094049371000000000000001087725			
-9 6411585 GLDU228177-8 6411589 MEDU356572-3 6411588 GLDU324475-8 6411535	GROSS WEIGHT TOTAL: 92.507,800 KG NET WEIGHT TOTAL: 92.400,00 KG PO 48P-2019			
0411000	NCM/HS CODE 0713.35.90 SHIPPED ON BOARD FREIGHT PREPAID			
	P.O.D: CHENNAI, INDIA			
PLACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	SIGNED on behalf of the Carrier MSC	Mediterranean Shipping C	ompany S.A.

26-Nov-2019

MSC Salvador

27-Nov-2019



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RIDER PAGE

	RTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CA		Gross Cores	
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Ladino Rider pages(s), if applicate	able)	Gross Cargo Weight	Measurement
	14 DAYS FREE DETENTION AT DESTINATION PORT NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. 07133590			
SLDU3244758 0' DRY VAN Seal Number: 5411535 Marks and Numbers: FCIU551724 9 6411585 GLDU228177-8 6411589 MEDU356572-3 6411588 GLDU324475-8 6411535	385 Bag(s) of 04X20 DRY CONTAINER BRAZILIAN COWPEA BEANS, CROP 2019 IN BAGS OF 60 KG DU-E No.: 19BR001583413-0 LPCO: E1900430453 RUC: 9BR0940493710000000000000001087725 GROSS WEIGHT TOTAL: 92.507,800 KG NET WEIGHT TOTAL: 92.400,00 KG PO 48P-2019 NCM/HS CODE 0713.35.90 SHIPPED ON BOARD FREIGHT PREPAID P.O.D: CHENNAI, INDIA 14 DAYS FREE DETENTION AT DESTINATION PORT NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION		23,126.950 kgs.	20.000 cu.
	FOR LOADING CONTAINERS ON VESSEL DECK. 07133590	Total :	92,507.800 kgs.	80.000cu. r
LACE AND DATE OF ISSUE	SHIPPED ON BOARD DATE	ICNED on bobolf of the Communication	Moditory Con Stilling S	mnany C A
PLACE AND DATE OF ISSUE		IGNED on behalf of the Carrier MSC by MSC - Mediterranean Shippin		

Michel Generozo CPF: 288.108.518-03 Branch Office Manager