

PORT-TO-PORT OR COMBINED TRANSPORT BILL OF LADING

Shipper: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL*	Bill of Lading No. SAO800275601	
	Booking No. SAO800275601	
	Export Reference:	
Consignee: KIRAN OVERSEAS KHASRA NO. 34/15 & 34/16, V.P.O., CHATTIWIND PIND, TARANTARAN ROAD AMRITSAR, PUNJAB - 143001 INDIA FSSAI LICENCE NO: 10017063001082**	Pre-Carriage by:	Place of Receipt: SANTOS, BRAZIL
	Vessel/Voyage Number: KOTA LAW 0054E	Port of Loading: SANTOS, BRAZIL
Notify Party: KIRAN OVERSEAS KHASRA NO. 34/15 & 34/16, V.P.O., CHATTIWIND PIND, TARANTARAN ROAD AMRITSAR, PUNJAB - 143001 INDIA FSSAI LICENCE NO: 10017063001082**	Port of Discharge: NHAVA SHEVA	Place of Delivery: NHAVA SHEVA
	Number of original B/Ls Zero (0)	Merchant Declared Value (see clause 7(3) & 32(3))

PARTICULARS AS DECLARED BY SHIPPER - BUT WITHOUT REPRESENTATION AND NOTATION AND NOT ACKNOWLEDGED BY CARRIER

Container Nos./Seal Nos. Marks & Nos.	Quantity/Number of Packages	Description of Goods	Gross Weight	Measurement
PCIU2783630 / R746766 PCIU2853403 / R746752 TGHU3844260 / R746767	2400 BAGS	3X20GP CONTAINER(S) SAID TO CONTAIN: 2400 BAGS IN TOTAL BRAZILIAN BROWN EYE BEANS, CROP 2018 IN BAGS OF 30 KG GROSS WEIGHT : 72120,000 KGS NET WEIGHT: 72000,00 KGS PO: 205P-2018B1 NCM/HS CODE: 0713.35.90 FREIGHT PREPAID DU-E NO 18BR000720551-0 RUC 8BR09404937100000000000000504393 NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. *CONT. SHIPPER: CNPJ 09.404.937/0001-05 *CONT. CONSIGNEE/NOTIFY: IEC: AARFK0657L / GSTIN: 03AARFK0657L121 SHIPPED ON BOARD 06/11/2018 DEM/DET APPLICATION DAY. -. CTIC : D2:14 DAYS FREE COMBINED DETENTION INBOUND CONTAINER	72120 KGS	60 CBM

** TO BE CONTINUED ON ATTACHED LIST **

<p>FREIGHT & CHARGES</p> <p>FREIGHT PREPAID</p> <p>Agent's Address at Destination :</p> <p>PIL MUMBAI PRIVATE LIMITED, MUMBAI</p> <p>601 6TH FLOOR "B" WING DYNASTY</p> <p>BUSINESS PARK ANDHERI KURLA ROAD</p> <p>ANDHERI (EAST) MUMBAI 400 069 INDIA</p>	<p>Received by the Carrier from the Shipper in external apparent good order and condition, unless otherwise indicated, the total number or quantity of Containers or other packages or other customary freight units identified as "Total Number of Container received by the Carrier" on the face hereof 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 Place of Receipt or the Port of Loading whichever is applicable, to Place of Delivery or Port of Discharge, whichever is applicable. Weights, measurements, marks, numbers, quantity, contents and value if mentioned herein are to be considered unknown by the Carrier.</p>
<p>Total number of containers or packages received by the Carriers :</p> <p>3X20GP CONTAINER(S) ONLY</p>	<p>PLACE & DATE OF ISSUE: SANTOS, 06-NOV-2018</p> <p>SHIPPED ON BOARD DATE: 06-NOV-2018</p> <p>IN WITNESS WHEREOF the undersigned Agent has signed above all of this tenor and date has been signed by the others which being accomplished the others to stand void.</p> <p>Signed for the Carrier</p> <p>PIL (UK) LIMITED</p> <p>PIL (UK) LIMITED</p> <p>Guaracy Moraes</p>
<p>181259129</p>	<p>Page : 1 of 2</p>



PIL (UK) LIMITED

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CRITERIA : RFA EXCEPTION(SAO17A0014)
- . APPROVAL NUMBER : LAR018090129B

Cntr No	Seal No.	Sz/Ty	Qty	Pkg Type	Weight	Measure
PCIU2783630 (CY/CY)	R746766	20GP	800	BAGS	24040	20
				Tare Wt:	2260	
PCIU2853403 (CY/CY)	R746752	20GP	800	BAGS	24040	20
				Tare Wt:	2260	
TGHU3844260 (CY/CY)	R746767	20GP	800	BAGS	24040	20
				Tare Wt:	2145	
Total Container Tare Weight					6665 KGS	

SHIPPER'S LOAD AND COUNT
CONTAINER(S) CLEAN ON BOARD
SHIPPED ON BOARD

Non-Negotiable Copy

UNIMAR
Agenciamentos Marítimos Ltda.
as Agent for the Carrier
PIL (UK) LIMITED

Signed for the Carrier.
PIL (UK) LIMITED

Guaracy Moraes
CPF:368.391.578-14