



ORIGINAL

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BILL OF LADING
(NON NEGOTIABLE UNLESS CONSIGNED TO ORDER)

SHIPPER/EXPORTER POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA RUA RECIFE, 300N DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VERDE, MT BRAZIL >	BOOKING NO. SAOU32622600	BILL OF LADING NO. ONEYSAOU32622600
EXPORT REFERENCES (for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		

CONSIGNEE TO ORDER	FORWARDING AGENT-REFERENCES FMC NO. C-FREIGHT AGENCIAMENTOS INTERNACIONAIS LTDA PRACA REPUBLICA, 87 - >>>
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NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify)

MAHABIR OVERSEAS PVT LTD
LIPANIMAL - 8 BARA, NEPAL
PAN NO: 305609610
TEL: +977 981-7192765

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", to be carried 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, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, 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(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/for) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as 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 whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

PRE-CARRIAGE BY	PLACE OF RECEIPT SANTOS	FINAL DESTINATION (for the Merchant's reference only) KOLTATA, INDIA - *
OCEAN VESSEL VOYAGE NO. FLAG MAERSK LEON 841E	PORT OF LOADING SANTOS, BRAZIL	TYPE OF MOVEMENT (IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY
PORT OF DISCHARGE KOLKATA, INDIA	PLACE OF DELIVERY CALCUTTA	

(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER

CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
FCIU2734148 / BRA057072	/	/	1020 BAGS //20GP/25551.000KGS/20.000M3		
MOAU7717985 / BRA057015	/	/	1020 BAGS //20GP/25551.000KGS/20.000M3		
TCLU2332569 / BRA057071	/	/	1020 BAGS //20GP/25551.000KGS/20.000M3		
TEMU5246991 / BRA057016	/	/	1020 BAGS //20GP/25551.000KGS/20.000M3		
TRLU9624793 / BRA057017	/	/	1020 BAGS //20GP/25551.000KGS/20.000M3		
TRLU9624793 / BRA057017 TCLU2332569 / BRA057071 FCIU2734148 / BRA057072 MOAU7717985 /	5100 BAGS		05X20 DRY CONTAINERS POP CORN IN BAGS OF 25 KG DU-E N 18BR000848481-2 RUC 8BR094049371000000000000000000000 593612	127755.000KGS	100.000CBM

** TO BE CONTINUED ON ATTACHED LIST **

Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.

FREIGHT & CHARGES PAYABLE AT / BY: SAO PAULO CALCUTTA		SERVICE CONTRACT NO. SAON00483A	DOC FORM NO.	COMMODITY CODE	EXCHANGE RATE	[3] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 07 DEC 2018 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 07 DEC 2018
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT	
						SIGNED BY: OCEAN NETWORK EXPRESS SAO PAULO as agent for and on behalf of

The printed terms and conditions on this Bill are available at its website at www.one-line.com

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

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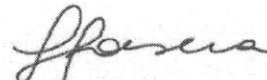
VESSEL VOYAGE: MAERSK LEON 841E

B/L NO.: ONEYSAOU32622600

CNTR NOS. WISEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
BRA057015 TEMU5246991 / BRA057016			<p>GROSS WEIGHT TOTAL: 127755,000 KGS NET WEIGHT TOTAL: 127500,000 KGS</p> <p>PO 220P-2018A NCM/HS CODE 1005.90.90 SHIPPED ON BOARD FREIGHT PREPAID</p> <p>* IN TRANSIT TO BIRGUNJ, NEPAL, VIA ICD SIRSIYA DRY PORT CUSTOMS OFFICE</p> <p>21 DAYS OF FREE TIME DETENTION/DEMURRAGE COMBINED (EQUIPMENT ONLY) INCLUDED AT KOLKATA, INDIA</p> <p>> CNPJ 09.404.937/0001-05 ON BEHALF OF ADROIT OVERSEAS PTE LTD, #18-17 INTERNATIONAL PLAZA, 10 ANSON ROAD, SINGAPORE (079903)</p> <p>>>> CEP 11.013-922 - SANTOS/SP - BRAZIL</p>		
<p>OCEAN FREIGHT PREPAID</p> <p>"SHIPPER'S DESIRE TO STATE THAT"</p> <p>"SHIPPER'S LOAD, STOW AND COUNT"</p> <p>DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PARTY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AGAINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1)</p> <p>SAID TO CONTAINS</p> <p>SHIPPER'S STOW, LOAD, COUNT AND WEIGHT</p> <p>THE MERCHANT HEREBY AGREES TO PAY ON DEMAND TO THE CARRIER/AGENT TO THE DISCHARGE PORT, STAMP DUTY ON DELIVERY ORDER (AND ADMINISTRATION CHARGE THEREON) ISSUED BY THE AGENTS FOR CARGO DELIVERED IN INDIA (WHERE APPLICABLE). THE MERCHANT FURTHER AGREES TO FURNISH A COPY OF CUSTOMS CLEARED BILL OF LADING OF ENTRY TO THE AGENTS FOR ASCERTAINING THE VALUE OF THE CONSIGNMENT COVERED BY THE BILL OF LADING FOR PAYMENT OF STAMP DUTY.</p>					

SIGNED
BY: OCEAN NETWORK EXPRESS SAO PAULO

, as agent for and on behalf of



Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER