



中远海运集装箱运输有限公司
COSCO SHIPPING LINES CO., LTD.

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. 8025106750		Bill of Lading No. COSU8025106750	
		Export References			
2. Consignee Insert Name Address and Phone/Fax GINDODIYA TRADERS - LANE NO. 4, KHOL, GALI, NR INDRA BANK, DHULE, MAHARASHTRA, PIN-424001-INDIA GST 27ABVPG3802C1ZU**		Forwarding Agent and References FMC/CHB No.			
		Point and Country of Origin			
3. Notify Party Insert Name Address and Phone/Fax (It is agreed that no responsibility shall attach to the Carrier or his agents for failure to notify) GINDODIYA TRADERS - LANE NO. 4, KHOL, GALI, NR INDRA BANK, DHULE, MAHARASHTRA, PIN-424001-INDIA GST 27ABVPG3802C1ZU**		Also Notify Party-routing & Instructions			
4. Combined Transport* Pre-Carriage by		5. Combined Transport* Place of Receipt			
6. Ocean Vessel Voy. No. ITAL LUNARE 092 E		7. Port of Loading PARANAGUA, BRAZIL		Service Contract No. DOC Form No.	
8. Port of Discharge NHAVA SHEVA, INDIA		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
CSNU1146920 / 313612 CSLU1710524 / 313613 UETU2675480 / 313614 TLLU2611664 / 313615 GLDU9312525 / 313616 CSNU1068643 / 313617	5100 BAGS	06X20 DRY CONTAINERS BRAZILIAN POPCORN (MAIZE), CROP 2019 6120 BAGS OF 25 KG DU-E 19BR001550605-2 LPCO E1900418449 RUC 9BR0940493710000000000000 0001065646 GROSS WEIGHT: 153306,000 KGS NET WEIGHT: 153000,00 KGS PO 46P-2019A NCM/HS CODE 1005.90.90 SHIPPED ON BOARD FREIGHT PREPAID		127755.000KGS	100.0000CBM
** 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 SIX CONTAINERS TOTAL					
11. Freight & Charges	Revenue Tons	Rate	Per	Amount	Prepaid Collect Freight & Charges Payable at / by
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. *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 http://lines.coscoshipping.com . If any ambiguity or query, please search by Demurrage & Detention Tariff Enquiry. The complete TERMS AND CONDITIONS appearing on the reverse side of this Bill of Lading are available at http://lines.coscoshipping.com , which also provides other services and more detailed information.					
				Date Laden on Board 1 DEC 2019 Signed by: UNIMAR AGENCIAMENTOS MARITIMOS LTDA  CPF: 158.140.968-39, AS AGENT	

9805 Date of Issue 1 DEC 2019 Place of Issue PARANAGUA

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

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Vessel: ITAL LUNARE

Voyage: 092 E

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