

POPCORN IND. E. COM. DE CEREAIS LTDA RUA PORTO ALEGRE №1043 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL CNPJ.:09.404.937/0001-05 I.E.:13.352.271-7 WWW.AGRICOLALUCAS.COM.BR

DATE; 04/15/2020

COMMERCIAL INVOICE 18P-2020A

EXPORTER/SHIPPER	IMPORTER	NOTIFY
POPCORN IND. E. COM. DE CEREAIS LTDA RUA RECIFE N°300 N BAIRRO: DISTRITO INDUSTRIAL LUCAS DO RIO VERDE - MT - BRAZIL CNPJ.:09.404.937/0001-05 I.E.:13.352.271-7 WWW.AGRICOLALUCAS.COM.BR	SPRING VALLEY GENERAL TRADING CO LLC 100264551100003 isento - P.O. BOX 2349, 29836 - DUBAI Umm AI Quwain / DUBAI 29836 jobikp@svtdxb.com	SPRING VALLEY GENERAL TRADING CO LLC 100264551100003 - isento P.O. BOX 2349, 29836 - DUBAI Umm AI Quwain / DUBAI 29836 jobikp@svtdxb.com
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10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION)
10% ADVANCE (UNTIL APRIL 15TH) AND 90% CAD (10 DAYS BEFORE CARGO ARRIVAL AT PORT DESTINATION) INTERMEDIARY BANK: BANCO DO BRASIL S/A / NEW YORK BRANCH ACCOUNT NR: SWIFT CODE: BRASUS33 BENEFICIARY BANK: BANCO DO BRASIL - BRASILIA BRANCH IBAN: BR4100000000042050000501573C1 SWIFT CODE: BRASBRRJCTA BENEFICIARY NAME: POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA BANCO DO BRASIL - BRASILIA BRANCH
*all banker commission expenses will be the importer's responsibilities

CONDITIONS:	
INCOTERM:	DAT
PACKING:	30
PORT ORIGEN:	PARANAGUA
PORT DESTINY:	JEBEL ALI
DATE OF SHIPMENT:	15/04/2020
TRANSPORTION:	MARI
VESSEL:	CAP SAN MALEAS, V. 017N
BILL OF LADING:	
BOOKING:	910596087
VESSEL ARRIVAL:	06/06/2020

QUANTITY	TEU(s)	CROP	DESCRIPTION OF GOODS	UNIT PRICE US\$ / TON	TOTAL PRICE US\$
127500	05	2020	GREEN MUNG BEANS	790,00	100.725,00

ADVANCE	20.110,00
BALANCE	80.580,00
TOTAL	100.725,00

VALUE	TWO HUNDRED AND ONE THOUSAND FOUR HUNDRED AND FIFTY DOLARS

TOTAL BAGS	NET WEIGHT (KG)	GROSS WEIGHT (KG)	CONTAINERS	TARE	SEAL
	127500	127712.51	XINU1095470	2,200.00	MLBR0780529
			SUDU1376687	2,250.00	MLBR0780568
4250			MSKU5920990	2,170.00	MLBR0780515
			MSKU5086194	2,170.00	MLBR0780586
			MRKU9942466	2,180.00	MLBR0780481

Commercial Invoice 18P-2020A