Shipper:		
POPCORN INDUSTRIA CEREAIS LTDA	E COMERCIO DE RUA RECIFE, 300	Hapag-Lloyd
DISTRITO INDUSTRIA CEP 78455000 LUCAS BRAZIL		
CEP 78455000 LUCAS		MTCarrier's Reference: B/L-No.: Page:
BRAZIL		85040760 HLCUPN4200153264 2 / 3
CNPJ 09.404.937/00	001-05	Export References:
CNPJ 09.404.937/00 Consignee (not negotiable unless consigned to or	rder):	
ELSHERIF COMPANY I	FOR IMPORT AND	· ·
EXPORT MOSTAFA KAI		
ARO ALMATTAMED	The state of the s	Forwarding Agent:
ELBEHIRA - EGYPT		C-FREIGHT AGENCIAMENTOS
ELBEHIRA - EGYPT TEL.: +20100120042 INFO@ELSHERIFTRADI		INTERNACIONAIS LTDA
INFO@ELSHERIFTRADE.COM		PCA. DA REPUBLICA, 87/CJ.++ Consignee's Reference:
Notify Address (Carrier not responsible for failure ELSHERIF COMPANY	to notify; see clause 20 (1) hereof):	Consignee's Reference.
ELSHERIF COMPANY EXPORT MOSTAFA KA ABO ALMATTAMER ELBEHIRA - EGYPT TEL.: +2010012004 INFO@ELSHERIFTRAD	AMEL STREET	Place of Receipt:
INFO@ELSHERIFTRAD		
Vessel(s):	Voya g e-No.	Discost D. Harris
MSC SOFIA CELESTE		06RPlace of Delivery:
Port of Loading:		
PARANAGUA, BRAZIL		
Port of Discharge:		
DAMIETTA, EGYPT	Number and Kind of Packages, Descr	stion of Goods Gross Weight: Measurement:
Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Descr	diotro doods
FSCU7687217 HLD7909790 CPSU1716902 HLD7909789	5811 GROSS WEIGHT	COTAL: 51102,000 KGS CAL: 51000,00 KGS CAL: 51000,00 KGS CAL: 51000,00 KGS
	US VS. COLOR S CO.	Above Particulars as declared by Shipper. Without responsibility
Shipper's declared Value [see clause 7(2) a		or warranty as to correctness by Carrier [see clause 11] ORIGINAL
Total No. of Containers received by the Carrier:	Packages received by the Carlier.	RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of
2 Management	Currency:	Containers/Packages received by the Carrier* 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
Movement: FCL/FCL	Currency.	APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the
	ol/Val P/C Amount	Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise
- Officing of the second	oi/ vai	incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.
		IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.
		Place and date of issue:
		PARANAGUA, PR, BR 12 FEB 2020 Freight payable at: Number of original Bs/L:
		NEW YORK, NY, UNI 1/3
Total Freight Prepaid Total Freight Co	ollect Total Freight	FOR ABOVE NAMED CARRIER ROCHAMAR AGENCIA MARITIMA SA (AS AGENT) ROCHAMAR AG. Maritima S/A. ANA PAULA RAMOS



Page 3 / 3

B/L-No. HLCUPN4200153264

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK. ++44-CENTRO SANTOS SP

11013-922 BRAZIL

FSCU 7687217 20'GP SLAC*:1020 BAGS SEAL: HLD7909790

20.000 25551.000

M3

1716902 20'GP SLAC*:1020 BAGS CPSU

KGS 25551.000

SEALS : HLD7909789 HLD7908250

KGS

20.000 **M3**

*SLAC = Shipper's Load, Stow, Weight and Count

2040 BAGS

SHIPPER'S CNPJ NUMBER: 09.404 937/0001-05

GROSS VOLUME

20.000 M3

20.000 M3

CPSU 1716902

FSCU 7687217

DU-E: 20BR0001147933

RUC: 0BR094049372000000000000000000075811

SHIPPED ON BOARD, DATE : 12.FEB.2020 PORT OF LOADING: PARANAGUA, BRAZIL VESSEL NAME: MSC SOFIA CELESTE VOYAGE: NA006R

EXPORTER REFERENCE: 0BR09404931/200000000000000000075811

ROCHAMAR Ag. Markima S/A. ANA PAULA RAMOS Assistente de Documentação CPF 044.670.529-25 "AS AGENT FOR THE CARRIER"

Carrier: Hapag-Lloyd Aktiengesellsc	haft, Hamburg	וט וווכ	Lauring Multimodal Transport of Port to Port Shipment
Shipper:			
		DE	Hapag-Lloyd
DISTRITO INDUSTRIAL CEP 78455000 LUCAS DO RIO VER BRAZIL		BOOM	Tapag Eleya
			TCarrier's Reference: B/L-No.: Page:
		DE, M	85040760 HLCUPN4200153264 2 / 3
			Export References:
CNPJ 09.404.937/0 Consignee (not negotiable unless consigned to)00T-02	13	EAPOT FISHOROUS
2	ordery.		
ELSHERIF COMPANY EXPORT MOSTAFA K		ND	
			Forwarding Agent:
ABO ALMATTAMER ELBEHIRA - EGYPT TEL.: +201001200427 / E-MAIL: INFO@ELSHERIFTRADE.COM Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hered ELSHERIF COMPANY FOR IMPORT A			
			C-FREIGHT AGENCIAMENTOS
			INTERNACIONAIS LTDA
Notify Address (Carrier not responsible for failur	re to notify: see clause 20 (1) here	or):	PCA. DA REPUBLICA, 87/CJ.++ Consignee's Reference:
De la	To to notify, ode olddoo 20 (f) nord		
ELSHERIF COMPANY FOR IMPORT A		ND D	Place of Receipt:
	KAMEL STREET		• • • • • • • • • • • • • • • • • • • •
ABO ALMATTAMER ELBEHIRA - EGYPT TEL.: +2010012004			
TEL.: +2010012004	127 / E-MATI.		
INFO@ELSHERIFTRAL			
Vessel(s):		-No.:	
MSC SOFIA CELESTE	2	TA 0.06	RPlace of Delivery:
MDC BOFIA CELEBII	2	AUUU	
Port of Loading:			
PARANAGUA, BRAZII	•		
Port of Discharge:			-
DAMIETTA, EGYPT			
Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages,		Description of	Goods Gross Weight: Measurement:
			J. I.
	2 CNTRS		
MARKS & NOS: 2040 BAGS FSCU7687217 BRAZILIAN P			51102.000 40.00
		PPCOR	N (MAIZE) , CROP KGS M
HLD7909790 CPSU1716902	2019	25 KG	
HLD7909789	IN BAGS OF	S KG	
111111111111111111111111111111111111111	DU-E NO. 20	BROOM	114793_3
	LPCO E20000		114/33-3
			000000000000000007
	5811		
	GROSS WEIGH	T TOT	AL: 51102,000 KGS
			: 51000,00 KGS
	PO 01P-2020		
	NCM/HS CODE	1005	.90.10
1	EDETCHE SE-	1,	177017
	FREIGHT PRE		ABROAD
	P.O.D: DAMI	FITA,	EGYPT
Shipper's declared Value [see clause 7(2)			Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]
Total No. of Containers received by the Carrier:	Packages received by the Carrie	*	RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total
2			number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING
Movement:	Currency:		THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge
FCL/FCL			or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the
Movement: FCL/FCL Charge Rate Basis Wt/	Vol/Val P/C Amount		Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise
	1		incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one
7107			of which being accomplished the others to stand void.
			Place and date of issue:
			PARANAGUA, PR, BR 12.FEB.2020
			Freight payable at: Number of original Bs/L:
			NEW YORK, NY, UNI 2/3
Total Freight Prepaid Total Freight Co	ollect Total Freight		FOR ABOVE NAMED CARRIER ROCHAMAR
~			AGENCIA MARITIMA SA (AS AGENT)

ROCHAMAR AG. Martima S/A.

ANA PAULA RAMOS

Assistente de Documentação

CPF 044.670.329-25

AS AGENT FOR THE CARRIER"



Page 3 / 3

B/L-No. HLCUPN4200153264

Cont/Seals/Marks Packages/Destription of Goods

Weight Measure

NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK.

++44-CENTRO SANTOS SP

11013-922 BRAZIL

FSCU 7687217 20'GP SLAC*:1020 BAGS

25551.000 20.000

SEAL: HLD7909790

KGS

M3

CPSU 1716902 20'GP SLAC*:1020 BAGS SEALS: HLD7909789 HLD7908250

25551.000

20.000

KGS

M3

*SLAC = Shipper's Load, Stow, Weight and Count

-----2040 BAGS

SHIPPER'S CNPJ NUMBER : 09.404 937/0001-05

FSCU 7687217

GROSS VOLUME

CPSU 1716902

20.000 M3 20.000 M3

DU-E: 20BR0001147933

RUC: 0BR0940493720000000000000000000075811

SHIPPED ON BOARD, DATE: 12.FEE.2020 PORT OF LOADING: PARANAGUA, BRAZIL VESSEL NAME: MSC SOFIA CELESTE VOYAGE: NA006R

EXPORTER REFERENCE: 0BR09404931200000000000000000075811

ROCHAMAR AD MATRIMA SIA. ANA PAULA RAMOS Assistente de Documentação CPF 044.670.529-25 "AS AGENT FOR THE CARRIER"