


# DRAFT FOR THE BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED " TO ORDER "

Shipper POPCORN INDUSTRIA E COMERCIO DE CEREAIS LTDA. RUA RECIFE, NO. 300 N, DISTRITO INDUSTRIAL CEP:78.460-411 LUCAS DO RIO VERDE / MT - BRAZIL E-MAIL: EXPORTACAO@AGRICOLALUCAS.COM.BR TEL.: +55 65 3549 6545 BRAZIL CNPJ: 09.404.937/0001-05 - MT				B/L No. <b>243024530</b>	
Consignee (if 'To Order' so indicate) SC ENM GRAND ACTIV SRL STR. CAMINULUI, NR. 3, SECTOR 2, BUCURESTI, ROMANIA VAT NUMBER:RO 36080396, REG.COM.: J40/6879/2016 MOBILE PHONE: +40738759335 E-MAIL: IMPORTEXPORT@ENMGRAN.RO PERSON IN CONTACT: ALINMIS NINA ROMANIA		Booking No. <b>243024530</b>			
Notify party (No claim shall attach for failure to notify) SC ENM GRAND ACTIV SRL STR. CAMINULUI, NR. 3, SECTOR 2, BUCURESTI, ROMANIA VAT NUMBER:RO 36080396, REG.COM.: J40/6879/2016 MOBILE PHONE: +40738759335 E-MAIL: IMPORTEXPORT@ENMGRAN.RO PERSON IN CONTACT: ALINMIS NINA ROMANIA		For delivery of goods please apply to:  <b>NÃO PREENCHER</b>			
Place of Receipt PARANAGUÁ-PR [TCP - TERMINAL DE CONTÊINERES DE PARANAGUÁ]	Port of Loading PARANAGUÁ-PR [TCP - TERMINAL DE CONTÊINERES DE PARANAGUÁ]	<b>Local de Emissão dos Originais</b> Origem ( X ) PREPAID Destino ( ) Express Release ( )			
Ocean vessel / Voy No. CAP SAN MALEAS, V. 435N					
Port of Discharge CONSTANTA, ROMENIA	Place of Delivery CONSTANTA, ROMENIA				
<b>- PARTICULARS FURNISHED BY SHIPPER -</b>					
Marks and Numbers	Quantity and Type of Packages	Kind of Packages/Description of	Gross Weight	Measurement	
MSKU8989711 MLBR3336139	1080 BAGS	1 X 40 HC POPCORN, CROP 2024-07 1080 BAGS (25 KG)  DU-E NO. 24BR001392505-7 LPCO RUC 4BR0940493720000000000000000898206  GROSS WEIGHT TOTAL: 27,054.000 KGS NET WEIGHT TOTAL: 27,000.000 KGS  PO 104P-2024  CLEAN ON BOARD SHIPPED ON BOARD FREIGHT PREPAID ABROAD  14 DAYS FREE DETENTION AT DESTINATION PORT  NOTE: EXPORTER'S INSURANCE POLICY RESTRICTION FOR LOADING CONTAINERS ON VESSEL DECK.	27,054.000 KG	40.00 CBM	
Total number of Container or other packages or units received by the Carrier (in words)		1X40 HC /1080 BAGS			
FREIGHT AND CHARGES		PREPAID			
NÃO PREENCHER				<small>RECEIVED by Carrier the Goods as specified above or apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing accepting this Bill of Lading. any local privileges and customs notwithstanding.</small>  <small>The particulars given above as stated by shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier.</small>  <small>In WITNESS where of one(1) original Bill of Lading has been signed if not otherwise stated above, the same being accomplished the other(s), if any, to be void, if required by the Carrier one(1) original Bill of Lading must be surrendered duly endorsed in exchange of the Goods or delivery order.</small>	
TOTAL:					
Freight payable at		Number of original B/L(s)			
LADEN ON BOARD THE VESSEL		Place and Date of Issue			
Date		Signed on behalf of the Carrier			

- DRAFT -

CONTAINER NO.	CARRIER SEAL NO.	OTHER SEAL NO.	PACKING	NO. OF ITEMS	GROSS WEIGHT	CBM	NET WEIGHT	TARE	COMMENTS
MSKU8989711	MLBR3336139	N/D	BAGS	1080	27,054.000	40.00 CBM	27,000.000	3,880.00	104P-2024