



PERMIT NO : IG8F78601Z

CARGO CLEARANCE PERMIT

PG : 1 OF 2

MESSAGE TYPE : IN-PAYMENT PERMIT
DECLARATION TYPE : GST (INCLUDING DUTY EXEMPTION)

IMPORTER:
SATS BRF FOOD PTE LTD
201510244D

VALIDITY PERIOD : 08/06/2018 -
22/06/2018

EXPORTER:

HANDLING AGENT:

TOTAL GROSS WT/UNIT : 29.000 'TNE
TOTAL OUTER PACK/UNIT: 1871 'CTN
TOT EXCISE DUT PAYABLE : S\$ 0.00
TOT CUSTOMS DUT PAYABLE: S\$ 0.00
TOT OTHER TAX PAYABLE : S\$ 0.00
TOTAL GST AMT : S\$ 5405.46
TOTAL AMOUNT PAYABLE : S\$ 5405.46
CARGO PACKING TYPE: CONTAINERIZED

IN TRANSPORT IDENTIFIER:
MSC BARI

CONVEYANCE REFERENCE NO: 814R
OBL/MAWB NO:
MSCUJ7669474

ARRIVAL DATE : 08/06/2018

OU TRANSPORT IDENTIFIER:

CONVEYANCE REFERENCE NO:
OBL/MAWB/UCR NO:

DEPARTURE DATE :

CERTIFICATE NO:

PLACE OF RECEIPT:
KEPPEL FTZ
KZ
CUSTOMS PROCEDURE CODE (CPC) :

PLACE OF RELEASE:
KEPPEL FTZ
KZ
LICENCE NO:
IM15D0237

PERMIT NO : IG8F786021Z

CARGO CLEARANCE PERMIT
=====
(CONTINUATION PAGE)

PG : 2 OF 2

CONSIGNMENT DETAILS

S/NO	HS CODE	CURRENT LOT NO	PREVIOUS LOT NO
MARKING	CTY OF ORIGIN	BRAND NAME	MODEL
PACKING/GOODS DESCRIPTION			HS QUANTITY & UNIT
			CIF/FOB VALUE (S\$)
			GST AMOUNT (S\$)

MANUFACTURER'S NAME

01	02071410	28.0650 TNE
	BR PERDIGAO	77220.92
	1871 CTNS FROZEN CHICKEN WINGS.	5405.46

BRF GLOBAL

S/NO	CA/SC PRODUCT CODE	CA/SC PRODUCT QTY & UNIT
01	MCF003	28.0650 TNE

CONTAINER IDENTIFIERS
01) MSCU7464294 FCL 40 029 91300

NO UNAUTHORISED ADDITION/AMENDMENT TO THIS PERMIT MAY BE MADE AFTER APPROVAL

NAME OF COMPANY: SATS BRF FOOD PTE LTD

DECLARANT NAME : FU JONG SUAN

DECLARANT CODE : XXXX3367H
TEL NO : 68700234/68700263

CONTROLLING AGENCY/CUSTOMS CONDITIONS

A03 - APPROVED BY AVA (MEAT) SUBJECT TO THE CONDITION THAT GOODS ARE TO BE KEPT AT OWN STORE AND NOT TO BE SOLD OR DISPOSED OF UNTIL INSPECTED AND PRODUCTION OF HEALTH CERTIFICATE. THIS CCP ALSO SERVES AS AN AVA PERMIT FOR ITEMS UNDER AVA CONTROL UNDER SECTION 6 OF WHOLESOME MEAT AND FISH ACT.

FOR ALL ITEMS.

Z10 - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE CONDITION THAT YOU COMPLY WITH THE REQUIREMENTS OF THE COMPETENT AUTHORITY.

GA - APPROVED BY SINGAPORE CUSTOMS SUBJECT TO THE IMPORTER, EXPORTER, DECLARING AGENT OR/AND THE DECLARANT COMPLYING WITH THE FOLLOWING CONDITION(S) FOR THE PERMIT TO BE VALID. FAILURE TO COMPLY WITH CONDITION(S) IS AN OFFENCE.

TX - THE GOODS DECLARED IN THIS PERMIT ARE IMPORTED/EXPORTED BY A TAXABLE PERSON

GQ - IF THE DUTY/GST IS NOT PAID WITHIN THE VALIDITY PERIOD OF THE PERMIT, THIS PERMIT MUST BE CANCELLED BEFORE ITS EXPIRY DATE IF IT IS NOT USED FOR CARGO CLEARANCE.

P1 - THE CONTAINER(S) MUST BE PRODUCED AT CUSTOMS CHECKPOINT(S) FOR CLEARANCE UNLESS DIRECTED TO 'GREEN' LANE. FOR CONTAINER(S) TO BE SCANNED, PLEASE PRODUCE FOR SCANNING BY ICA AT SCANNING STATION AS DIRECTED.

GF - SUCCESSFUL GIRO DEDUCTION OF THE AMOUNT TO BE PAID FROM THE IMPORTER'S ACCOUNT. IMPORTER MUST HAVE ENOUGH FUNDS IN BANK ACCOUNT TO MEET PAYMENT BEFORE INSTRUCTING DECLARING AGENT TO MAKE THIS DECLARATION.

GX - THE DUTY/GST MUST BE PAID SHOULD THE GIRO DEDUCTION FAIL. SINGAPORE CUSTOMS MAY INVOKE THE IMPORTER/DECLARING AGENT'S SECURITY FOR RECOVERY OF THE DUTY/GST. A PENALTY CHARGE MAY BE IMPOSED BY SINGAPORE CUSTOMS FOR AN UNSUCCESSFUL GIRO DEDUCTION.

EEE - END OF CARGO CLEARANCE PERMIT.

UNIQUE REF : 201510244D 20180608 0035



BRF Global GmbH

HEAD OFFICE: Guglgasse 17/5/1 O.G – 1110 – Vienna – Austria
VAT N° : ATU67681859 Chamber of Commerce: FN 303192

ORIGINAL

COMMERCIAL INVOICE

Buyer

SATS BRF FOOD PTE LTD - - 234 PANDAN LOOP 128422, - - -, TEL 6567784466 - -
SINGAPORE

4294

3014

Invoice Nr.: 0607144E18 - C
Date: APR / 15 / 2018
MSC AGADIR
Shipped on: APR / 15 / 2018

6/6

10/16

CFB

8/8

JR8F7860212

Terms Of Payment: PAYMENT AT 50 DAYS FROM B/L DATE
Terms Of Delivery: CFR SINGAPORE / SINGAPORE

From: NAVEGANTES SC BRASIL
To: SINGAPORE / SINGAPORE -

Marks:

Kind Of Packages: CARTONS

BRF Global GmbH ("BRF") is solely responsible for all agreements between BRF and its customers. No (representative of any) other company shall have the right to act as its representative, unless provided with a written power of attorney signed on behalf of BRF. All offers and purchase orders of BRF are subject to and governed by the BRF's Companies Terms and Conditions for the Purchase of Goods. The text of these conditions is printed overleaf.
BRF Global GmbH has its business address at Guglgasse 15/3B/60g – 1110 – Vienna – Austria and is registered with the Austrian trade register ('Handelsregister') under number FN 303192.

Merchandise:

Quantity	Net Weight M/T	Description Of Goods	Unit Price	Total Price
1871	28.065000	FROZEN CHICKEN WINGS 80-100G LAYERPACKED 15KG PER CARTON PERDIGÃO BRAND-853040 <i>(FC05061AS)</i>	2.050,000	57.533,25

1806080035

ISCU7464294-

Total Of Packages:	1.871	
Total Net Weight:	28.065000 M/T	
Total Gross Weight:	28.991145 M/T	Total Invoice Amount..> USD 57.533,25

BRF Global GmbH

SIGNATURE

30537114-419424/PO00009535



FEDERATIVE REPUBLIC OF BRAZIL
 MINISTRY OF AGRICULTURE, LIVESTOCK AND SUPPLY - MAPA
 SECRETARIAT OF ANIMAL AND PLANT HEALTH- SDA
 INSPECTION DEPARTMENT OF ANIMAL PRODUCTS - DIPOA
 INTERNATIONAL TRADE CONTROL DIVISION - DCI
 FEDERAL INSPECTION SERVICE - SIF

ORIGINAL

**VETERINARY PUBLIC HEALTH CERTIFICATE
FOR THE EXPORT OF FROZEN/PROCESSED POULTRY TO SINGAPORE**

I - IDENTIFICATION OF PRODUCT

- (a) Description of product: FROZEN CHICKEN WINGS
- (b) Type and number of packages: CARTONS, 1871
- (c) Net weight of consignment: 28.065,000 Kg
- (d) Shipping marks/container no: XXX, MSCU7464294 / LACRE/SEAL: 091300

Nr 02382/1055/18

II - ORIGIN OF PRODUCT

Address and veterinary approval number of the approved processing plant: BRF S.A. - AC CIDADE ALTA, 4700, SAO CRISTOVAO - CAPINZAL - SC - BRASIL - SIF466
 Address and veterinary approval number of the approved slaughtering plant: BRF S.A. - AC CIDADE ALTA, 4700, SAO CRISTOVAO - CAPINZAL - SC - BRASIL - SIF466
 Date of slaughter: 03/2018, 04/2018
 Date of processing: 03/2018, 04/2018

III - DESTINATION OF PRODUCT

The frozen processed chickens will be sent from (Place of loading): NAVEGANTES – SC – BRASIL
 To: SINGAPORE

By the following means of transportation: MSC AGADIR

Name and address of consignor: BRF S.A. - RUA JORGE TZACHEL, 475, FAZENDA – CEP: 88301-600 – ITAJAI – SC – BRASIL
 Name and address of consignee: SATS BRF FOOD PTE LTD 234 PANDAN LOOP, SINGAPORE 128422

IV - HEALTH CERTIFICATION

I the undersigned, official veterinarian, certify that

1. Brazil has been free from Highly Pathogenic Avian Influenza during the last six months immediately prior to the date of slaughter of the chickens and the date of export of the product to Singapore.
2. The frozen chickens described above
 - 2.1. Were born and reared in the country since birth;
 - 2.2. Have been slaughtered and processed, packed and stored in a sanitary manner under official veterinary supervision in the above-mentioned establishment approved by the Director-General Agri-Food and Veterinary Services for export to Singapore;
 - 2.3. Were derived from birds which had received "ante-mortem" and "post-mortem" examinations and found free from infectious and contagious diseases;
 - 2.4. Have not been treated with chemical preservatives or foreign substances injurious to health.
3. The frozen chickens have been packed under hygienic conditions and every precaution has been taken to prevent contamination prior to export.
4. The frozen chicken is suitable for human consumption.

Verify at: www.agricultura.gov.br/csi

Authenticity code: WLIGYNVY-V4AKJGXH-G991L6FS-HARH0HDL

OFFICIAL STAMP (*)

MINISTÉRIO DA AGRICULTURA PECUÁRIA E ABASTECIMENTO MAPA / SDA / DIPOA SERVIÇO DE INSPEÇÃO FEDERAL
12 ABR. 2018
SIF 1055 / ITAJAÍ ESTADO DE SANTA CATARINA BRASIL

Place and date

(*) Signature and stamp must be in a different colour from print.
 Modelo conforme Circular N° 789/2007/CGPE/DIPOA

Signature of official veterinarian (*)
Luiz Antonio Baldisarelli
 Auditor Fiscal Federal Agronegociação
 Médico Veterinário CRMV-SC 0363



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No. MSCUJ766
ORIGINAL

9474

Port-To-Port" or "Combined
Transport"(see Clause 1)

SHIPPER:
BRF S.A. Rua Jorge
Tzachel,475,Fazenda
ITAJAI,83801-600 Brazil C.N.P.J.
01.838.723/0169-88

CONSIGNEE: This B/L is not negotiable unless marked "To Order" or "To Order of ... here,
SATS BRF FOOD PTE LTD 234 PANDAN LOOP 128422, , TEL 6567784466
SINGAPORE

NOTIFY PARTIES : (No responsibility shall attach to Carrier or to his Agent for failure to notify - see
 Clause 20)
SATS BRF FOOD PTE LTD 234 PANDAN LOOP 128422, , TEL 6567784466
SINGAPORE

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

SHIPPER'S LOAD, COUNT AND SEALED

FCL/FCL

Lloyds/IMO Number: 9619464

LINER TERMS BOTH ENDS - LILO / FREIGHT AS PER AGREEMENT

PORT OF DISCHARGE AGENT:

MEDITERRANEAN SHIPPING COMPANY
 SOUTH EAST ASIA
 61 Stamford Road, #04-01/07,
 Stamford Court
 SINGAPORE 178892
 Singapore
 Phone : +65 6 505 9610
 Fax : +65 6 327 7040



VESSEL AND VOYAGE NO (see Clause 8 & 9)

MSC AGADIR - MM814R

PORT OF LOADING

NAVEGANTES SC BRASIL

PLACE OF RECEIPT: (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXXBOOKING REF. (or) SHIPPER'S REF.
241ISZ1141106 XXXXXXXXXXXXXXXXX

PORT OF DISCHARGE

SINGAPORE / SINGAPORE

PLACE OF DELIVERY : (Combined Transport ONLY - see Clause 1 & 5.2)

XXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)		Gross Cargo Weight	Measurement
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)		

Please see attached RIDER for Container / Cargo Description(s).
1 x 40' HIGH CUBE REEFER

Total Items : 1871
Total Gross Weight : 28991.145 Kgs.

FREIGHT & CHARGE: Cargo shall not be delivered unless Freight & Charges are paid(see Clause 16)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT

RECEIVED by the Carrier in apparent good order and condition (unless stated herein) the total number or quantity of Containers or other packa indicated in the box entitled Carrier's Receipt for carriage subject to all and conditions hereof from the Place of Receipt or Port of Loading to the Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY MERCHANT.

If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or Delivery. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with national law at the Port of Discharge or Place of delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agents has signed the number of Lading stated at the top, all of this tenor and date, and wherever one of Lading has been surrendered all other Bills of Lading shall be void.

otherwise
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the terms
Port of
THIS BILL
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THE

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the Goods
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er of Bills
original Bill

g Company. S.A
sil Ltda.

DECLARED VALUE (Only applicable if Ad Valorem
charges paid - see Clause 7.3)
XXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Crtns or Pkgs rcvd by
Carrier - see Clause 14.1)
1 cntr

SIGNED on behalf of the Carrier MSC Mediterranean Shipping
by MSC Mediterranean Shipping do Br
As agent

Marcelo Martins dos Santos
CPF: 086.643.108-07

PLACE AND DATE OF ISSUE
MSC Itajaí
Apr-17-2018

SHIPPED ON BOARD DATE
Apr-15-2018

Documentation Manager

A 292968871



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.msc.com

SCAC Code: MSCU

BILL OF LADING No.

MSCUJ7669474

RIDER PAGE

Page 1 of 1

CONTINUATION PARTICULARS FURNISHED BY THE SHIPPER **NOT CHARTED**

Container Numbers, Seal Numbers and Marks		Description of Packages and Goods (Continued on attached Bill of Lading Rider pages(s), if applicable)	Gross Cargo Weight	(see Clause 14) Measurement
MSCU7464294 40' HIGH CUBE REEFER		1871 Carton(s) of FROZEN PRODUCTS	28,991.145 kgs.	40.000 cu. m.
Seal Number:		1871 CARTONS FROZEN CHICKEN WINGS -N.C.M.:0207.14.00 NW 28065.000 kgs / GW 28991.145 kgs		
FEX2139147 091300		EXPORT REFERENCES Exporter's reference number: 8BR018387231000000000000000000033851 ITN (Internal Transaction Number) as provided by the US AES: 18BR0000405824 Shipper's reference number: 0607144E18-C		
Marks and Numbers: AS PER SHIPPER .		Temperature: -22.0 C		
FREIGHT AS PER AGREEMENT / SHIPPED ON BOARD / DECLARED "CLEAN BY SHIPPER" / TRANSHIPMENT ALLOWED STOWED IN A REEFER CONTAINER SET AT SHIPPERS REQUESTED CARRIAGE TEMPERATURE OF -22 FREIGHT PREPAID ABROAD DESPACHO A POSTERIORI RUC:8BR018387231000000000000000000033851 DUE:18BR0000405824		Total : 28,991.145 kgs.	40.000 cu. m.	
LACE AND DATE OF ISSUE SC Itajai	SHIPPED ON BOARD DATE	Apr-15-2018	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A by MSC - Mediterranean Shipping do Brasil Ltda. As agent Marcelo Martins dos Santos	
pr-17-2018				

PLACE AND DATE OF ISSUE
MSC Itajai

SHIPPED ON BOARD DATE

SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company
by MSC - Mediterranean Shipping do Brasil Ltda
As agent

Marcelo Martins dos Santos
CPF: 086.643.108-07
Documentation Manager

**BRF Global GmbH**HEAD OFFICE: Guglgasse 17/5/I O.G – 1110 – Vienna – Austria
VAT N°: ATU67681859 Chamber of Commerce: FN 303192

ORIGINAL

PACKING LIST**IMPORTER:** SATS BRF FOOD PTE LTD - - 234 PANDAN LOOP 128422, - - -, - N/A - -
SINGAPORE

ITAJAÍ(SC) - 15/04/2018

OUR RE: 0607144E18-C

VESSEL: MSC AGADIR**LOADING PORT:** NAVEGANTES SC BRASIL**DESTINATION:** SINGAPORE / SINGAPORE -**MARKS:****MERCHANDISE:**

DESCRIPTION OF GOODS / CALIBER	HARMONIC SYSTEM CODE	CARTONS	NET WEIGHT	GROSS WEIGHT	SLAUGHTERING/PRODUCTION DATE/LOT NUMBER	EXPIRY DATE
			M/T	M/T		
CONTAINER NR.: MSCU7464294						
FROZEN CHICKEN WINGS 80-100G LAYERPACKED 15KG PER CARTON PERDIGÃO BRAND-853040		0207.14.00	1286	19.290000	19.926570 /03/2018	03/2020
FROZEN CHICKEN WINGS 80-100G LAYERPACKED 15KG PER CARTON PERDIGÃO BRAND-853040		0207.14.00	585	8.775000	9.064575 /04/2018	04/2020
TOTAL			1871	28.065000	28.991145	
OBS. SHIPPED						

SIGNATURE
BRF Global GmbH



RUA TEJUPA, 192 - CEP 04350-020 - S. PAULO - SP - BRAZIL - TEL.: 55 11 5035-0820 - FAX: 55 11 5031-6586 - E-mail: certificate@fambrashalal.com.br

No.: 1804444427
Date: 26/4/2018

شهادة ذبح حلال

CERTIFICATE OF HALAL SLAUGHTERING

١٨٠٤٤٤٤٢٧

رقم:
التاريخ:

The Fambras Halal Certificação Ltda certifies that the meat beef / muttons / poultry or their derivatives contained in the undermentioned shipment have been slaughtered according to Islamic rites, in the presence of its authorized representatives and direct coordination of its general supervisors. All adequate precautions were taken to prevent its contamination with non-Halal and alcoholic products. Accordingly, this meat is Halal and suitable for consumption by Muslims in any part of the world.

تم فحص اس حلال لاصدار الشهادات بأن شحنة لحوم الأبقار والاغنام والدواجن ومشتقاتها المبينة أدناه بأنه قد تم ذبحها طبقاً لأحكام الشريعة الإسلامية وذلك تحث مرأة المشرف العام للاتحاد. كما أنه تأكيد عبر اتخاذ جميع الإجراءات الالزمة بذبحها وعدم اختلطها بأي مواد حنзيرية أو كحولية وهي صالحة لاستهلاك المسلمين في شتى بقاع العالم.

Exporter:	BRF S.A.	المصدر:	
Producer Co.:	BRF S.A. / CAPINZAL - SC - SIF466 BRAZIL	الشركة المنتجة:	
Slaughtering House:	BRF S.A. / CAPINZAL - SC - SIF466 BRAZIL	المذبح:	
Supervisor Name:	RIAD MOHAMAD ABDUL HADI	اسم المشتمف:	
Importer:	SATS BRF FOOD PTE LTD	المستورد:	
Bill of Lading No. & Date:		بوليصة المحن رقم و تاريخ:	
Shipping Marks:		العلامة المميزة:	
Net Weight:	28,065000 M/T	الوزن الصافي:	
Gross Weight:	28,991145 M/T	الوزن الإجمالي:	
Transport:	MSC AGADIR	وسيلة الشحن:	
Loading Port:	NAVEGANTES SC BRASIL	ميناء التحميل:	
Destination Port:	Singapore /Singapore	ميناء الترسيخ:	
Slaugtering Date:	March / 2018, April / 2018	تاريخ الذبح:	
Production Date:	March / 2018, April / 2018	تاريخ الانتاج:	
Expiry Date:	February / 2020, March / 2020	تاريخ الانتهاء:	
Description & Quantity:	1871 28.065000 FROZEN CHICKEN WINGS 28.991145 PERDIGAO BRAND	تفاصيل الشحنة وكميتها:	

Nº da Invoice - 0607144E18.

MSCU7464294

Remarks:

SLAUGHTERED BY HAND

General Supervisor



ملاحظات:

المندوب المفوض
Authorized Representative