Jehidy Moya

From: Jehidy Moya

Sent: Friday, January 31, 2020 3:23 PM wpassos@isbbrazil.com.br

Cc: Siddharth Amin; Robert Danvers; Mariano Rodriguez

Subject: 202000113 NORTHERN DELEGATION BOOKING SSZ0773617

Dear Wagner,

See below nomination form client which plse consider as coming from us.

QUOTE

Dear Sirs,

We hereby nominate you for the regular commercial supervision services, for your further handling . Please do not perform the inspection of the empty containers in another location of the stuffing.

Contract Number P00366 (P1114) BAZAN // P00367 (P1114) BELA VISTA

2. Name of Vessel: M/V " NORTHERN DELEGATION 0GB58N1MA OR SUBST / ETA SANTOS FEBRUARY

12TH 2020.

3. Commodity: Brazilian White Crystal Sugar

4. Packing: In New Polythene Lined Polypropylene Bags of 50 KGS Net Each

5. Quantity: 108 metric tons (4 containers)

6. Port of Discharge: GUANTA VENEZUELA7. Notify Party: As per DI below8. Booking No.: SSZ0773617

Special seals will be applied / please liaise with Alexandre Monero and Marelle

Shipper

USINA BELA VISTA S/A.
FAZENDA BELA VISTA - ZONA RURAL
CIDADE DE PONTAL -SAO PAULO
CNPJ: 04.969.941/0001-99

or

USINA BAZAN S/A. FAZENDA DOIS CORREGOS S/N, ZONA RURAL,PONTAL - SP CEP: 14.180-000 BRAZIL - CNPJ: 55.109.565/0001-01

Marelle serviços reading us in cc will be in charge – kindly liaise with them,

Below vessel's details received from our buyer:

"

ETD: 02/14 ETA: 03/12

Cut off docs 02/10 at 12

Cut off port 02/12 at 12

PO Number:

Ref. H Fox: ME20010112AA Ref. M Fox: ME20010112

Shipper: USINA BELA VISTA SA.

Address: FAZENDA BELA VISTA, S/N - S/N - PONTAL - SP - 14180000 Country: SP BRAZIL

Consignee:

Address: Country:

Carrier: CMA CGM - SANTOS Incoterm: FOB

M/BL: ME20010112 Proc Date: 27-JAN-202

Booking: SSZ0773617 Vessel: NORTHERN DELEGATIC Voyage: 0GB58N1M/

Loading Port: SANTOS, SAO PAULO, BRAZIL Country: SANTOS

Discharge Port: GUANTA, VENEZUELA

Place Delivery: GUANTA

Freight Type: COLLECT ETD: 14-FEB-2020 ETA: 12-MAR-20.

Agent Profit: Proposal: N/A

Trans. T.: 27 F.Time Orig 7 F.Time Desi 0

VOLUME LIST

Country:

VENEZ

Amount Volume Type

4.00 20 DRY

SHIPPING INSTRUCTIONS

CUT OFF DOCS: 10/FEB - 12PM CUT OFF CARGO: 12/FEB - 12PM

"

Documentary instructions to follow,

As usual the deadlines should be updated daily.

Please confirm your acceptance,

Thank you,

Best regards,

UNQUOTE

Thanks and Kind Regards

JEHIDY MOYA

OPERATIONS MANAGER



Telephone + 41 22 566 5960 (Office)

Mobile + 41 78 946 6226

Email jehidy.moya@agrimincontrol.com

Web www.agrimincontrol.com

Confidentiality Notice: This communication (including any attachments) is intended for the named addressee only. The content of this communication is confidential and may be legally privileged. If you are not the intended recipient please notify us immediately on +41 22 566 5960 and, if we request, destroy the communication received. We notify you that it is prohibited in these circumstances to copy or publish or otherwise disclose this communication.



Please consider the environment - Do you really need to print this email