

SHIPPING INSTRUCTIONS PO

COMMERCIAL INVOICE

Must be issued in 2 (two) original and 2 (two) copies, in the name of the mentioned buyer, duly hand signed IN BLUE INK (mentioning under signature name and the title of person who signs IT) and declaring:

- ✓ **Commercial Invoice #:**
- ✓ **Date:** day/month/year

- ✓ **Bill To:**
Monsanto do Brasil Ltda.
CNPJ (tax code): 64.858.525/0001-45
Rua Domingos Jorge, 1100
CEP: 04779-900, São Paulo – SP – Brazil

- ✓ **Ship To:**
According to the “Ship To” details from the Purchase Order.

- ✓ **Purchase Order Number:**
- ✓ **Currency:** USD/TOTAL
- ✓ **Material description:** as per PO
- ✓ **Machine manufacturer year:**
- ✓ **Manufacturer (Name, address) of each item:**
- ✓ **Country of origin of each item:**
- ✓ **Quantity:**
- ✓ **Unit price:**
- ✓ **Total price:**
- ✓ **Total Net Weight:**
- ✓ **Total Gross Weight:**
- ✓ **Terms of payment:**
- ✓ **Terms of delivery:**

IMPORTANT: According to the Brazilian import regulations, please be aware that the Commercial Invoice must contain all information listed above and non-compliance will result in fines and penalties and delay to release the goods.

PACKING LIST

- ✓ **Commercial Invoice #:**
- ✓ **Date:** day/month/year

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- ✓ **Total Gross Weight:**
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- ✓ **Terms of delivery:**

Template for guidance – example:

MATERIAL DESCRIPTION	QTY	UOM	NET WEIGHT (Kg)	TOTAL NET WEIGHT (Kg)	GROSS WEIGHT (Kg)	PACKAGE ID
<i>material abc</i>	2	UN	5,50	11,00	45,00	box 1
<i>material def</i>	3	UN	10,30	30,90		
<i>material xyz</i>	1	UN	2,00	2,00	5,00	box 2

<i>Total Net weight (Kg)</i>	43,90
<i>Total Net Gross (Kg)</i>	50,00

IMPORTANT :ALL WOOD PACKAGING MUST BE TREATED / FUMIGATED AND PROPERLLY STAMPED ACCORDINGLY TO THE IPPC rules - International Plant Protection Convention