



Billed to Party:
 COOPERATIVE COFFEES
 302 W. Lamra St. suite E
 Americus, GA 31709
 USA

Conditions
 Payment CASH AGAINST DOCUMENTS UPON FIRST PRESENTATION

Invoice

Fondo Nacional del Café

ORIGINAL
 Payment Information
 Doc. No./Date 12-00022116/ 08/30/2006
 Currency USD
 Invoice Amount 59,627.43

Weight - Quantity
 Net Weight 17,531 KG
 Quantity 250

Shipping Details:Departure from Cartagena Vessel CCNI CARTAGENA V-0603NB 08/29/2006

| Invoice Details | | | | |
|----------------------|---|---|----------|-----------|
| Item | Description | Quantity | Base Qty | Value |
| | Pricing Conditions | Price | | |
| 000001 | EXC PAEZ ORGANICO SC15 8*35 CURR 2,5% CLEAN COLOMBIAN COFFEE Lot 3-001-5420 Marks PAEZ ORGANICO FLO Price FNC Reference 451 Customer Reference COP62 COCTG0001327694/08/29/2006 | 17,531 KG 154.28 USD | 100 LB | 59,627.43 |
| ** 1KG = 2.2046LB | | | | |
| Total Invoice Amount | | | | 59,627.43 |

FIFTY-NINE THOUSAND SIX HUNDRED TWENTY-SEVEN DOLLARS AND 43/100

| | | |
|---------------|---|--|
| Signature | INSPECCION CAFETERA CARTAGENA | Delivery CIF Incoterms 2000 new york Priority PIER / HOUSE |
|---------------|---|--|

Resolucion de habilitacion No. 310000020881 de fecha Sep. 05-2005 DIAN. Prefijo:12 Rango 19001-100000
 RESPONSABLE DEL IVA-AGENTE RETENEDOR DEL IVA-GRAN CONTRIBUYENTE-SOMOS AUTORETENEDORES SEGUN RESOLUCION No.447 DE ABRIL 28 DE 1987 EXPEDIDA POR EL MINISTERIO DE HACIENDA.