

BILL OF LADING: ORIGINAL

SHIPPER / EXPORTER FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA NIT: 8600075382 CL 73 # 8-13 BOGOTÁ D.C. TEL: 91 3136600 FAX: 91 2170015		BOOKING N° BK-COBOG-000125507-5		BILL OF LADING N° CNIU BL-COCTG-000339724-X			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) COOPERATIVE COFFEES 302 W. LAMAR ST. SUITE E AMERICUS, GA 31709 TEL: 12299242468 FAX: 1229 9246250		EXPORT REFERENCES FORWARDING AGENT - REFERENCES UNITED LOGISTIC SERVICES B.V. HOUTWEG 50 2514 BN THE HAGUE THE NETHERLANDS PAÍSES BAJOS TEL: 31-70-3184949 FAX: 31-70-3184945					
NOTIFY PARTY COOPERATIVE COFFEES 302 W. LAMAR ST. SUITE E AMERICUS, GA 31709 EE.UU. TEL: 12299242468 FAX: 1229 9246250		ALSO NOTIFY - ROUTING & INSTRUCTIONS BRAUNER INTERNATIONAL CORP 66 YORK STREET, SUITE 100 JERSEY CITY, N.Y. 07032 EE.UU. TEL: 201333540 FAX: 20133340 30					
PRE-CARRIAGE BY OCEAN VESSEL Voy N° CSAV HAMBURGO 0071NB		PLACE OF RECEIPT CARTAGENA		PORT OF DISCHARGE NEW YORK NY		FINAL DESTINATION (for the Merchant's references only)	
		PORT OF LOADING CARTAGENA		PLACE OF DELIVERY NEW YORK NY		TYPE OF MOVE LCL/FCL	

PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE				
MARKS & Nos / CONTAINER & Seal Nos	N° OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT GROSS (KG)	MEASUREMENT VOLUME (CBM)
		ROTTERDAM ORDER: 453/8555 SH.I.: 414297/414455 CUSTOMER REF.: COP64/NA TOTAL GROSS WEIGHT: 20.175,00 TOTAL NET WEIGHT: 19.892,00 		

FREIGHT RATING AND CHARGES	RATES	PER	PREPAID	COLLECT
===== FREIGHT AS AGREEMENT =====				

SHIPPERS DECLARED VALUE \$ EXCESS VALUATION: Refer to Clause 19, on reverse Bill of Lading	EX-RATE	FREIGHT PAYABLE AT ROTTERDAM	IN LOCAL CURRENCY
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Maritrans Ltda. as agents for the carrier

 Per Compañía Chilena de Navegación Interoceánica S.A.

LADEN ON BOARD DATE: CARTAGENA PLACE DECEMBER 12 2006 MONTH DAY YR

Received in apparent good order and condition from the Shipper or Shipper's agent, the number of containers or other packages or units said by the Shipper to contain the goods described in the "Particulars Furnished by Shipper", to be transported from the port of loading to the port of discharge, or so near thereto as the carrying vessel, or other craft used can get, lie and leave always in safety and afloat under all conditions of tide, water and weather, and there to be delivered to consignee or on-carrier on payment of all charges due thereon. Carrier makes no representation as to the correctness of the particulars furnished by the Shipper. In accepting this Bill of Lading, the Shipper, consignee, holder hereof and the owners of the goods agree, the same as if signed by each of them, that the receipt, custody, carriage, relay, delivery and any transshipping of the goods are subject to the terms appearing on the face and back hereof, which shall govern the relations, whatsoever they may be, between Shipper, consignee, the owner of the goods and any holder hereof and Carrier, its agents, contractors, employee, Master and vessel in every contingency occurring and whether Carrier be acting as such or bailee. Carrier shall have the right to stow containers, vans or trailers on deck and without notice as per Clause 8. The terms hereof shall not be deemed waived by Carrier except by written waiver, signed by Carrier or its duly authorized agent.

If this box is checked, goods have been loaded, stowed and counted by Shipper. Carrier has NOT done so and is not responsible for accuracy of count conditions or nature of goods described in PARTICULARS FURNISHED BY SHIPPER. THE RECEIPT, CUSTODY, CARRIAGE AND DELIVERY OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF AND TO THE CARRIER'S APPLICABLE TARIFF.

In witness whereof original Bills of Lading all the same and date one of which being accomplished the others to stand void, have been issued by Compañía Chilena de Navegación Interoceánica S.A. or its designated agent on behalf of itself, other participating carriers, the vessel, her Master and owners or charterers.