



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

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Conditions  
 Payment CASH AGAINST DOCUMENTS UPON FIRST PRESENTATION

# Invoice

Fondo Nacional del Café

ORIGINAL


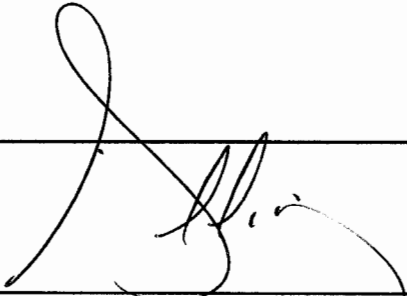
Payment Information  
 Doc. No./Date **12-00024872/ 08/03/2007**

Currency USD  
 Invoice Amount **63,605.10**

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Weight - Quantity  
 Net Weight **17,528 KG**  
 Quantity **250**

Shipping Details:Departure from Buenaventura Vessel MAERSK ROTTERDAM 08/02/2007

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 3-001-4102 Marks PAEZ ORGANICO FLO	17,528 KG		
	Price	164.60 USD	100 LB	63,605.10
	FNC Reference 14379 Customer Reference COP71 854880149/08/02/2007			
** 1KG = 2.2046LB				
Total Invoice Amount				63,605.10
SIXTY-THREE THOUSAND SIX HUNDRED FIVE DOLLARS AND 10/100				
				
Signature				
		Delivery FOB Incoterms 2000 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.				