



Federación Nacional de Cafeteros de Colombia

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

Invoice

Fondo Nacional del Café

COPY

Payment Information

Doc. No./Date **12-00025586/**

Currency USD

Invoice Amount 65,

Conditions
 Payment CASH AGAINST DOCUMENTS UPON FIRST PRESENTATION

Weight - Quantity
 Net Weight
 Quantity

Shipping Details: Departure from Buenaventura Vessel HANSA ARENDAL 11/01/2007

Invoice Details			
Item	Description	Quantity	Base Qty
	Pricing Conditions	Price	
000001	EXC PAEZ ORGANICO SC15 8*35 CURR 2,5% CLEAN COLOMBIAN COFFEE Lot 3-001-0161 Marks PAEZ ORGANICO FLO	17,535 KG	
	Price	170.00 USD	100 LB
	FNC Reference 14381		
	Customer Reference COP73		
	855418607/10/28/2007		
** 1KG = 2.2046LB			
Total Invoice Amount			

SIXTY-FIVE THOUSAND SEVEN HUNDRED EIGHTEEN DOLLARS AND 2/100



Signature 

Delivery FOB Incoterms 2000
 Priority PIER / HOUSE