



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

Invoice

Fondo Nacional del Café

ORIGINAL

Payment Information

Doc. No./Date **12-00025974/ 12/14/2007**

Currency **USD**

Invoice Amount **65,590.60**

Conditions

Payment **CASH AGAINST DOCUMENTS UPON FIRST PRESENTATION**

Weight - Quantity

Net Weight **17,501 KG**

Quantity **250**

Shipping Details:Departure from Cartagena Vessel HANSA ARENDAL 12/13/2007

Invoice Details					Value
Item	Description	Quantity	Base Qty		
	Pricing Conditions	Price			
000001	EXC PAEZ ORGANICO SC15 8*35 CURR 2,5% CLEAN COLOMBIAN COFFEE Lot 3-001-0523 Marks PAEZ ORGANICO FLO Price FNC Reference 14382 Customer Reference COP74 855580323/12/13/2007	17.501 KG	100 LB	170.00 USD	65,590.60
** 1KG = 2.2046LB					
Total Invoice Amount					65,590.60

SIXTY-FIVE THOUSAND FIVE HUNDRED NINETY DOLLARS AND 60/100



Signature

Delivery **FOB Incoterms 2000**

Priority **PIER / HOUSE**

Resolucion de habilitacion No. 310000029968 de fecha Agosto 29-2007 DIAN. Prefijo: 12 Rango 25070-100000
 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.