



illed 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 **12-00025436/ 10/16/2007**

Currency **USD**
 Invoice Amount **57,874.06**

Conditions
Payment CASH AGAINST DOCUMENTS UPON FIRST PRESENTATION

Weight - Quantity
Net Weight 17,501 KG
Quantity 250

Shipping Details:Departure from Buenaventura Vessel HANSA ARENDAL 10/12/2007

Invoice Details				
Item	Description	Quantity	Base Qty	Value
	Pricing Conditions	Price		
000001	EXC PAEZ CONVENCIONAL SC15 8*35 CURR 2,5 CLEAN COLOMBIAN COFFEE Lot 3-001-5962 Marks PAEZ FLO	17,501 KG		
	Price	150.00 USD	100 LB	57,874.06
	FNC Reference 14384			
	Customer Reference COT71			
	855293305/10/12/2007			
** 1KG = 2.2046LB				
Total Invoice Amount				57,874.06
FIFTY-SEVEN THOUSAND EIGHT HUNDRED SEVENTY-FOUR DOLLARS AND 6/100				
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.				