

 MEDITERRANEAN SHIPPING COMPANY S.A., Geneva			NON NEGOTIABLE COPY BoL MSCUGT007619					
IS IT PORT-TO-PORT SHIPMENT ? (Fill-In Boxes 7 & 8) Tick -> X		COMBINED TRANSPORT SHIPMENT ? (Fill-In Boxes 5, 6, 9 & 10) Tick ->		Nº of original BoL (number & words) 3/THREE	Nº of BoL Rider Pages (number & words) NIL			
(1) SHIPPER: (Full details) ASOCIACION CHAJULENSE VA L VAQ QU YOL, 14005 SAN GASPARD CHAJUL EL QUICHÉ GUATEMALA			(2) CONSIGNEE: (Not Negotiable unless "To Order of...") COOPERATIVE COFFEES INC. 302 W. LAMAR ST. SUITE E 31709 AMERICUS, GEORGIA, USA TEL: +1-229-924-3035 FAX: +1-229-924-6250 ATTENTION: BILL HARRIS					
(3) NOTIFY: (No responsibility shall attach to Carrier or to his Agent for failure to notify) COOPERATIVE COFFEES INC. 302 W. LAMAR ST. SUITE E 31709 AMERICUS, GEORGIA, USA TEL: +1-229-924-3035 FAX: +1-229-924-6250 ATTENTION: BILL HARRIS			(4) SPACE FOR CARRIER'S AGENTS ENDORSEMENTS (FCL/FOL, SLSC) FCL/FCL LINER IN / LINER OUT DESTINATION AGENT ADDRESS: MSC NEW YORK (AT 37TH STREET) - 8TH FLOOR NEW YORK, N.Y. 10018-2702 info@msc.us +1 212 764 8592 +1 212 764 4800					
(5) PRE-CARRIED BY: (Combined Transport only) XXXXXXXXXXXXXXXXXXXXXXXXXXXX		(6) PLACE OF RECEIPT: (Combined Transport only) XXXXXXXXXXXXXXXXXXXXXXXXXXXX						
(7) PORT OF LOADING: PUERTO SANTO TOMAS DE CASTILLA		(8) PORT OF DISCHARGE: NEW YORK						
(9) PLACE OF DELIVERY: (Comb. Trans. only) XXXXXXXXXXXXXXXXXXXXXXXXXXXX		(10) MODE OF ON-CARRIAGE: (Comb. Trans. only) XXXXXXXXXXXXXXXXXXXXXXXXXXXX						
(11) VESSEL EVO: M MSC CARIBBEES 350R		(12) AGENTS AT PORT OF DISCHARGE / DELIVERY: MSC NEW YORK						
(14) CARRIER'S RECEIPT (Continued on attached Bill of Lading Rider page(s), if applicable)			(13) All details shown in Box 3 are furnished by the Shippers, being their Memoranda. Quantity, Condition, Contents and all other information shown in Box 13 are unknown to the Carrier, who has no means to verify their correctness and does not acknowledge them. The statements of the Shippers in Box 13 do not engage the Carrier contractually or in any other manner.					
Identify Marks of Cont. or other packages and seal number(s)	Comesp. number of cont. or other package	Total nbr of cts or other packs received by the carrier	Haz Code	Cargo Description (Continued on attached Bill of Lading Rider page(s), if applicable)		Cargo Gross weight	Measurement	
FI/1873 CAFE MAYA IXIL ORGANICO ERXU12046544/20'DV/TARE Seal: 2787525/Carrier's seal TOTAL TARE: 2200.00 KG	2200 KG	1		1x 20' CNTR(S) S.T.C. 250 BAGS OF ABOUT 69 KGS-NET EACH OF GUATEMALA ORGANIC WASHED ARABICA COFFEE FREIGHT COLLECT CERTIFICATE OF ORIGIN No. 4814 CAFE MAYA IXIL ORGANICO CROP 2006/2007 INVOICE No. 000371 CONTRACT No. GUL71 FDA No. 15241767722 MSCU SC 07-174WW 250 BAGS NET WEIGHT: 17250 KGS		17387.500 KG	30.0000 M3	
				TOTALS:		17387.500 KG	30.0000 M3	
(15) FREIGHT & CHARGES («PAYABLE» signifies INTENTION. Cargo shall not be delivered unless freight & charges are paid)								
Specification of Freight & Charges			Basis		PAYABLE at	POL	POD	ELSEWHERE
Ad Valorem charges								
Declared value			TOTAL FREIGHT & CHARGES		MEDITERRANEAN SHIPPING COMPANY GUATEMALA			AS AGENT ONLY
PLACE AND DATE OF ISSUE ANTO TOMAS DE CASTILLA, 15/05/2007			SHIPPED ON BOARD DATE 23/05/2007		SIGNED ON BEHALF OF THE MASTER MSC AGENT			AGENT

NON NEGOTIABLE COPY

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