



MEDITERRANEAN SHIPPING COMPANY S.A., Geneva

ORIGINAL BILL OF LADING  
MSCUMM174779

IS IT PORT-TO-PORT SHIPMENT ? (Fill-in Boxes 7 & 8) Tick -> X	COMBINED TRANSPORT SHIPMENT ? (Fill-in Boxes 5, 6, 9 & 10) Tick ->	N° of original Bol (number & words) 3/THREE	N° of Bol Rider Pages (number & words) NIL
(1) SHIPPER: (Full details) YENYANAVAN S. DE P.R. DE R.L. CALLE LIBERTAD NO.1 SAN FRANCISCO, TUTLA MUNICIPIO DE SANTA LUCIA DEL CAMINO OAX.C.P.71228 OAXACA MEXICO ATN: SR. GUMERSINDO SALINAS ZURITA TEL: 9515175322/ 9515032176 R.F.C. YNA 891106340 EMAIL: COMERCIALIZACIONMICHIZA@PRODIGY.NET.MX		(2) CONSIGNEE: (Not Negotiable unless «To Order of ...») COOPERATIVE COFFEES, INC. 302 W LAMAR ST. SUITE E AMERICUS GA 31709 UNITED STATES ATN. BILL HARRIS TAX ID. 58-25056000 TEL. 2299243035	
(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 AMERICUS GA 31709 UNITED STATES ATN. BILL HARRIS TAX ID. 58-25056000 TEL. 2299243035		(4) SPACE FOR CARRIER'S AGENTS ENDORSMENTS (FCL/FCL, 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 SHIPPER'S LOAD, STOW AND COUNT SHIPPED ON BOARD	
(5) PRE-CARRIED BY: (Combined Transport only) XXXXXXXXXXXXXXXXXXXXXXX	(6) PLACE OF RECEIPT: (Combined Transport only) XXXXXXXXXXXXXXXXXXXXXXX	<p style="text-align: center;"><b>FIRST ORIGINAL</b> MSC MEXICO S.A. DE C.V. AS CARRIER AGENTS</p>	
(7) PORT OF LOADING: VERACRUZ	(8) PORT OF DISCHARGE: NEW YORK		
(9) PLACE OF DELIVERY: (Comb. Trans. only) XXXXXXXXXXXXXXXXXXXXXXX	(10) MODE OF ON-CARRIAGE: (Comb. Trans. only) XXXXXXXXXXXXXXXXXXXXXXX		
(11) VESSEL & VOY. N° MSC MICHAELA 631R	(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 13 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.

Identity Marks of Cont. or other packages and seal number(s)	Corresp. number of cont. or other packgs	Total nbr of ctrs or other packgs received by the carrier	Haz Code	Cargo Description (Continued on attached Bill of Lading Rider page(s), if applicable)	Cargo Gross weight	Measurement
LOTE 016 1708 0005  CALIDAD CAFE ORGANICO EN ORO VERDE CERTIFICADO POR CERTIMEX. FAIR TRADE COFFEE  COSECHA 2006/2007  MSCU6762503/ 20'DV/ TARE: 2200 KG Seal:2476315/Carriers seal  TOTAL TARE: 2200.00 KG		1		1x 20' CNTR(S) S.T.C. 250 BAGS NET WEIGHT: 17250 KGS WITH GREEN COFFEE BEANS  H.CODE: 09011199  GROSS WEIGHT 17,500 y 250 BAGS  <p style="text-align: center; font-size: 2em; opacity: 0.5;">FREIGHT COLLECT</p>	17500.000 KG  TOTALS: 17500.000 KG	

**(15) FREIGHT & CHARGES** («PAYABLE» signifies INTENTION. Cargo shall not be delivered unless Freight & Charges are paid)

Specification of Freight & Charges	Basis	Rate	PAYABLE at		
			POL	POD	ELSEWHERE
BUNKER ADJUSTMENT FACTOR		1 USD 140.00	USD 140.00	- COL	
SEAFREIGHT		1 USD 1000.00	USD 1000.00	- COL	
ISPS - INTERN. SHIP AND PORT SEC. CHARGE ISPD		1 USD 6.00	USD 6.00	- COL	
SECURITY MANIFEST DOCUMENTATION FEE		1 USD 25.00	USD 25.00	- COL	
Ad Valorem charges					
Declared value:	TOTAL FREIGHT & CHARGES				

IN ACCEPTING this Bol the Merchant expressly agrees to be bound by all the terms, conditions, limitations and exceptions, whether printed, stamped or written hereon and on Page 1, and in particular agrees that the Carrier shall have the right, at his sole discretion, to stuff cargo in containers and to carry on deck containers of all kinds including trailers, tanks, flats, canvas top, pallets, vehicles and boats or similar articles used to consolidate goods.  
 RECEIVED FOR SHIPMENT in apparent external good order and condition the containers, packages, units bearing the marks and/or numbers shown in Box 14, said to contain the quantity of goods, weights and measurements stated by Shippers in Box 13, which particulars the Carrier has neither checked nor verified.  
 IN WITNESS whereof, the no. of Original Bills of Lading shown at the top right corner of this contract have been signed. If this is a negotiable (To Order) Bol, the goods will only be delivered if one original Bol, properly endorsed by the Shippers and/or by the bank concerned (and not by the Notify Party), is surrendered, the others to be considered null and void.

PLACE AND DATE OF ISSUE VERACRUZ, MEXICO, 6/16/2007	SHIPPED ON BOARD DATE 6/16/2007	SIGNED ON BEHALF OF THE MASTER MSC MEXICO S.A. DE C.V. MSC AGENT AS CARRIER AGENTS
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