



MEDITERRANEAN SHIPPING COMPANY S.A., Geneva

ORIGINAL BILL OF LADING
MSCUMM282556

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
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(1) SHIPPER: (Full details)
 YENI NAVAN 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 F
 AMERICUS GA 31709 UNITED STATES
 ATN: BILL HARRIS TAX ID 58 250 5600
 TEL./FAX 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. 58 250 5600
 TEL./FAX 2299243035

(4) SPACE FOR CARRIER'S AGENTS ENDORSEMENTS (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)
 XXXXXXXXXXXXXXXXXXXXXXXX

(6) PLACE OF RECEIPT: (Combined Transport only)
 XXXXXXXXXXXXXXXXXXXXXXXX

(7) PORT OF LOADING:
 VERACRUZ

(8) PORT OF DISCHARGE:
 NEW YORK

(9) PLACE OF DELIVERY: (Comb. Trans. only)
 XXXXXXXXXXXXXXXXXXXXXXXX

(10) MODE OF ON-CARRIAGE: (Comb. Trans. only)
 XXXXXXXXXXXXXXXXXXXXXXXX

(11) VESSEL & VOY. N°
 MSC SHANGHAI 19R

(12) AGENTS AT PORT OF DISCHARGE / DELIVERY:
 MSC NEW YORK

FIRST ORIGINAL
 MSC MEXICO S A DE C V
 AS CARRIER AGENTS

(14) CARRIER'S RECEIPT (Continued on attached B of L and on Rider pages 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 0010 CALIDAD CAFE ORGANICO EN ORO VERDE CERTIFICADO CERTIFICADO POR CERTIMEX FAIRTRADE COFFEE COSECHA 2006/2007 MSCU3519819/ 20'DV/ TARE: 2200 KG Seal:2482828/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 WEIGTH 17,500	17500.000 KG 17500.000 KG	
TOTALS:						

(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, 12/09/2007
 SHIPPED ON BOARD: DATE 22/09/2007
 SIGNED ON BEHALF OF THE MASTER: MSC MEXICO S A DE C V
 MSC AGENT MSC MEXICO AS CARRIER AGENTS

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