MEDITERRANEAN SHIPPING COMPANY S.A., Geneva

ORIGINAL BILL OF LADING
MSCUMM221695

IS IT PORT-TO-PORT SHIPMENT ? (Fill-in Boxes 7 & 8) Tick –>	COMBINED TRANSPORT SHIPMENT ? (Fill-in Boxes 5, 6, 9 & 10) Tick –>	N° of original BoL (number & words)	N° of BoL Rider Pages (number & words)
X		3/THREE	NIL

(1) SHIPPER: (Full details)
DISTRIBUIDORA VIDA Y ESPERANZA,S.C.
CARRET-TUXTLA-CHIAPA DE CORZO, KM 11.400 2A SECCION
DE RIBERA NANDAMBUA, CHIAPA DE CORZO,CHIAPAS
R.F.C. DVE-000526-MH5 TEL.FAX.-01-91-6006214/6017
ATN HUGO E.ROBLERO GORDILLO

(2) CONSIGNEE: (Not Negotiable unless «To Order of ...»)
TO ORDER OF
COOPERATIVES COFFEES INC
302 W LAMAR ST SUITE E
AMERCUS, GA 31709, U.S.A.
ATN: BILL HARRIS TEL: 0012299243035 FAX: 0012299246250

(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 FAX: 0012299246250

(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

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

(5) PRE-CARRIED BY: (Combined Transport only)	(6) PLACE OF RECEIPT: (Combined Transport only)
XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX
(7) PORT OF LOADING:	(8) PORT OF DISCHARGE:
VERACRUZ	NEW YORK
(9) PLACE OF DELIVERY: (Comb. Trans. only)	(10) MODE OF ON-CARRIAGE: (Comb. Trans. only)
XXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXX
(11) VESSEL & VOY. N°	(12) AGENTS AT PORT OF DISCHARGE / DELIVERY:
MSC ALESSIA 559R	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 2459 0074 CALIDAD CAFE ORO ORGANICO OCIA MSCU1654126/ 20'DV/ TARE: 2200 KG Seal:2480017/Carriers seal TOTAL TARE: 2200.00 KG		1		1x 20' CNTR(S) 275 BAGS NET WEIGHT: 18975 KGS WITH GREEN COFFEE BEANS H.CODE: 09011199	19250.000 KG TOTALS: 19250.000 KG	

FREIGHT COLLECT

(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	PAYABLE at POD	PAYABLE at ELSEWHERE
BUNKER ADJUSTMENT FACTOR		1 USD	140.00 USD	140.00 - COL	
SEAFREIGHT		1 USD	1000.00 USD	1000.00 - COL	
SECURITY MANIFEST AMENDMENT FEE		1 USD	25.00 USD	25.00 - COL	
ISPS - INTERN. SHIP AND PORT SEC. CHARGE ISPD		1 USD	6.00 USD	6.00 - 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	SHIPPED ON BOARD	SIGNED ON BEHALF OF THE MASTER
VERACRUZ, MEXICO, 7/7/07	DATE 7/16/07	MSC AGENT MSC MEXICO, S.A. DE C.V. AS CARRIER AGENTS

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