

MAERSK LINE

BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 854061364

Shipper CECOCAFEN CENTRAL DE COOPERATIVAS DEL BANCO UNO 2 CUADRAS ESTE MATAGALPA NICARAGUA MATAGALPA NI. FDA 19839653564 FLO ID 847		Booking No. 854061364
		Export references 017/009/034
Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)		
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") COOPERATIVES COFFEES COOPERATIVE COFFEES, INC. 302 W LAMAR STREET, SUITE E 31709 AMERICUS, GEORGIA, USA PHONE: 229 924 3035 FAX: 229 924 6250 FLO ID 1341		Notify Party (see clause 22) COOPERATIVES COFFEES COOPERATIVE COFFEES, INC. 302 W LAMAR STREET, SUITE E 31709 AMERICUS, GEORGIA, USA PHONE: 229 924 3035 FAX: 229 924 6250
Vessel (see clause 1 + 19) MAERSK FREMANTLE	Voyage No. 0720	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Matagalpa
Port of Loading Corinto	Port of Discharge Newark	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 250 BAGS NICARAGUA SHG EP COFFEE, WASHED ARABICA; FAIR TRADE ORGANIC, CAFE DE NICARAGUA CECOCAFEN CROP 2006/2007 FAIR TRADE/ORGANIC NEW YORK, USA 017/009/034 PONU0307440 LA0637261 20 DRY 8'6 250 BAGS 17250.000 KGS 20.0000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT The carrier shall have no liability whatsoever arising out of or in connection with the acts of any person who unlawfully, by the use of force or threats of any kind, damages, seizes, or exercises control over the Goods, over any Sub-Contractor or over any means of transportation or storage of the Goods. SD/CY FREIGHT COLLECT ALSO NOTIFY: EXCELCO TRADING LTD C/O EXCELCO TRADING L.P. 17 BATTERY PLACE SUITE 1010,	17250.000 KGS	20.0000 CBM

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	2850.00	Per Container	USD		2850.00
Manual Documentation Process	30.00	Per Bill of Lading	USD	30.00	

Carrier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carrier. 1 container(s)	Place of Issue of B/L Managua	SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Port of Loading (or the Place of Receipt, if mentioned above) to the Port of Discharge (or the Place of Delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-26 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 18) and the carrying vessel (see clause 19). Where the bill of lading is non-negotiable the Carrier may give delivery of the Goods to the named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.
Number & Sequence of Original B(s)/L 1/THREE	Date of Issue of B/L 2007-03-14	
Declared Value (see clause 7.3)	Shipped on Board Date 2007-03-11	

Signed for the Carrier A.P. Møller - Maersk A/S trading as Maersk Line

Manuel Danilo M

As Agent(s) for the Carrier

Maersk de Nicaragua S.A. (Managua)

This transport document has one or more numbered attachments

01246326



MAERSK LINE

NEW YORK, NY 10004 USA,
PHONE: 212 344 6771 FAX: 212 344 8723
ATN. AMADEUS EHRHARDT

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect