

**Specialty Coffee Association of America
Green Coffee FOB, C & F, CIF Contract**

All parties represent that they are familiar with the provisions, terms and conditions of the contracts of the SCAA in effect at the date hereof.

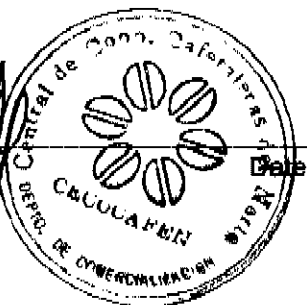
Contract Number: _____	Contract Number: NIC71
Seller: CECOCAFEN FLO ID 847	Buyer: Cooperative Coffees FLO ID 1341
De Banco Uno, 2 Cuádras Este	302 W Lamar Street, Suite E
Matagalpa, Nicaragua	Americus, GA 31709 USA
+ 505-772-4302	Tel + 514-284-6162
+ 505-772-3386	Fax +514-221-3611
e-mail comercializacion@cecocafen.com	e-mail monika@cooperativecoffees.com

Date: November 15, 2006

1. **Quantity** One hundred thirty five (135) Bags of 69 Kilograms Net Each.
(Total of 9,315 Kilograms / 20,535.849 pounds)
2. **Quality** Nicaragua SHG European Prep 16/17/18 Screen Certified
Organic Washed Green Arabica Coffee
3. **Price** NY "C" Contract May 2007 + .05 Fair Trade premium + .20
Organic premium + .15 quality premium = "C" May + .40, OR
Minimum Price = US\$1.56 per pound. If not fixed earlier, the
price is automatically fixed on Opening Price of first day of
shipment month. FOB Matagalpa
4. **Weight Basis:** Shipped Weights; 1% franchise
5. **Payment:** Full payment upon presentation of documents.
6. **Insurance:** To port, covered by Seller. From port (Puerto Cortez) to New
York covered by account of Buyer.
7. **Shipment:** March, From seaport Puerto Cortez, Hon.
8. **Destination:** New York, NY, USA
9. **Remarks:**
 1. This coffee was traded according to international Fair
Trade criteria as established by FLO.
 2. Arbitration-Friendly, California if any.
 3. **Pre-shipment sample required.**
 4. Certificate of Origin Required with Documents.
 5. Organic Certification Documents required.
 6. Bags marked "Fair Trade" and "Organic" and with logos of
CECOCAFEN and Cooperative Coffees

CECOCAFEN

Martha Varela



Cooperative Coffees, Inc.

Monika Maria Firl

Nov. 15, 2006

Date

**Specialty Coffee Association of America
Green Coffee FOB, C & F, CIF Contract**

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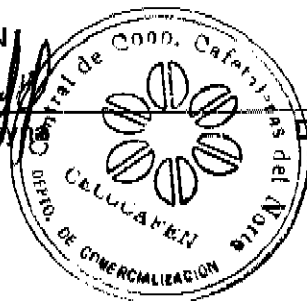
Contract Number: _____	Contract Number: NIC72
Seller: CECOCAFEN FLO ID 847	Buyer: Cooperative Coffees FLO ID 1341
De Banco Uno, 2 Cuadras Este	302 W Lamar Street, Suite E
Matagalpa, Nicaragua	Americus, GA 31709 USA
+ 505-772-4302	Tel + 514-284-6162
+ 505-772-3386	Fax +514-221-3611
e-mail comercializacion@cecocafen.com	e-mail monika@cooperativecoffees.com

Date: November 22, 2006

1. **Quantity** Two Hundred and Fifty (250) Bags of 69 Kilograms Net Each.
(Total of 17,250 Kilograms / 38,029 pounds)
2. **Quality** Nicaragua SHG European Prep 16/17/18 Screen Certified
Organic Washed Green Arabica Coffee
3. **Price** NY "C" Contract July 2007 + .05 Fair Trade premium + .20
Organic premium + .15 quality premium = "C" July + .40, OR
Minimum Price = US\$1.56 per pound. If not fixed earlier, the
price is automatically fixed on Opening Price of first day of
shipment month. FOB Matagalpa
4. **Weight Basis:** Shipped Weights; 1% franchise
5. **Payment:** Full payment upon presentation of documents.
6. **Insurance:** To port, covered by Seller. From port (Puerto Cortez) to New
York covered by account of Buyer.
7. **Shipment:** May, From seaport Puerto Cortez, Hon.
8. **Destination:** New York, NY
9. **Remarks:**
 1. This coffee was traded according to international Fair
Trade criteria as established by FLO.
 2. Arbitration-Friendly, California if any.
 3. **Pre-shipment sample required.**
 4. Certificate of Origin Required with Documents.
 5. Organic Certification Documents required.
 6. Bags marked "Fair Trade" and "Organic" and with logos of
CECOCAFEN and Cooperative Coffees

CECOCAFEN

Martha Varela



Date

Cooperative Coffees, Inc.

Monika Maria Fir

Nov. 22, 2006

Date

**Specialty Coffee Association of America
Green Coffee FOB, C & F, CIF Contract**

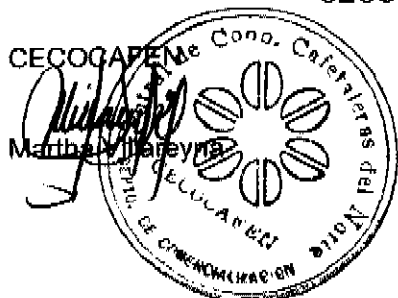
All parties represent that they are familiar with the provisions, terms and conditions of the contracts of the SCAA in effect at the date hereof.

Contract Number: _____
Seller: CECOCAFEN FLO ID 847
De Banco Uno 2 Cuadras Este
Matagalpa, Nicaragua
Tel. +505-772-4302
Fax +505-772-3386
comercializacion@cecocafen.com

Contract Number: NIR71
Buyer: Cooperative Coffees FLO ID 1341
302 W Lamar Street Suite E
Americus, GA 31709 USA
Tel + 514-284-6162
Fax +514-221-3611
monika@cooperativecoffees.com

Date: November 22, 2006

1. **Quantity** Two hundred and Seventy Five (275) Bags of 69 Kilograms Net Each. (Total of 18,975 Kilograms = 41,832 pounds)
2. **Quality** Nicaragua HG European Prep 16/17/18 Screen Organic Certified Washed Green Arabica Coffee
3. **Price** NY "C" Contract March 2007 + .05 Fair Trade premium + .20 Organic premium + .05 Quality premium = March + .30, OR Minimum Price = US\$1.56 per pound. If not fixed earlier, the price is automatically fixed on Opening Price of first day of shipment month. FOB Matagalpa.
4. **Social Premium** Upon sale of coffee, CC member Larry's Beans will remit an additional US\$ 0.07 per pound directly to CECOCAFEN
5. **Weight Basis:** Shipped Weights
6. **Payment:** Full payment upon presentation of documents.
7. **Insurance:** To port, covered by Seller. From port to New York, account of buyer.
8. **Shipment:** January 2007, From seaport Puerto Cortez, Hon.
9. **Destination:** New York, NY, USA
10. **Remarks:**
 1. This coffee was traded according to international Fair Trade criteria as established by FLO.
 2. Arbitration-Friendly, California if any.
 3. **Pre-shipment sample required.**
 4. Certificate of Origin Required with Organic Certification Documents.
 5. Bags marked "Fair Trade" and "Organic" with logo of CECOCAFEN and Cooperative Coffees



Cooperative Coffees, Inc.

Date

Monika Maria Firl
Monika Maria Firl

Nov. 22, 2006

Date

**Specialty Coffee Association of America
Green Coffee FOB, C & F, CIF Contract**

All parties represent that they are familiar with the provisions, terms and conditions of the contracts of the SCAA in effect at the date hereof.

Contract Number: _____	Contract Number: NIC73
Seller: CECOCAFEN FLO ID 847	Buyer: Cooperative Coffees FLO ID 1341
De Banco Uno, 2 Cuadras Este	302 W Lamar Street, Suite E
Matagalpa, Nicaragua	Americus, GA 31709 USA
+ 505-772-4302	Tel + 514-284-6162
+ 505-772-3386	Fax +514-221-3611
e-mail comercializacion@cecocafen.com	e-mail monika@cooperativecoffees.com

Date: November 22, 2006

1. **Quantity** Two Hundred and Fifty (250) Bags of 69 Kilograms Net Each.
(Total of 17,250 Kilograms / 38,029 pounds)
2. **Quality** Nicaragua SHG European Prep 16/17/18 Screen Certified
Organic Washed Green Arabica Coffee
3. **Price** NY "C" Contract July 2007 + .05 Fair Trade premium + .20
Organic premium + .15 quality premium = "C" July + .40, OR
Minimum Price = US\$1.56 per pound. If not fixed earlier, the
price is automatically fixed on Opening Price of first day of
shipment month. FOB Matagalpa
4. **Weight Basis:** Shipped Weights; 1% franchise
5. **Payment:** Full payment upon presentation of documents.
6. **Insurance:** To port, covered by Seller. From port (Puerto Cortez) to New
York covered by account of Buyer.
7. **Shipment:** June, From seaport Puerto Cortez, Hon.
8. **Destination:** New York, NY
9. **Remarks:**
 1. This coffee was traded according to international Fair
Trade criteria as established by FLO.
 2. Arbitration-Friendly, California if any.
 3. **Pre-shipment sample required.**
 4. Certificate of Origin Required with Documents.
 5. Organic Certification Documents required.
 6. Bags marked "Fair Trade" and "Organic" and with logos of
CECOCAFEN and Cooperative Coffees

CECOCAFEN

Martha Zilare



Date

Cooperative Coffees, Inc.

Monika Maria Firl

Nov. 22, 2006

Date