

**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.

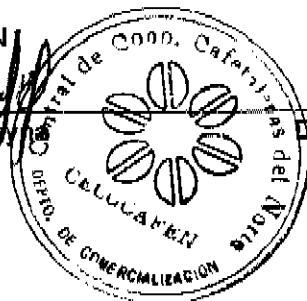
Contract Number: _____	Contract Number: NIC72
Seller: CECOCAFEN FLO ID 847	Buyer: Cooperative Coffees FLO ID 1341
De Banco Uno, 2 Cuadras Este	302 W Lamar Street, Suite E
Matagalpa, Nicaragua	Americus, GA 31709 USA
+ 505-772-4302	Tel + 514-284-6162
+ 505-772-3386	Fax +514-221-3611
e-mail comercializacion@cecocafen.com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

Nov. 22, 2006

Date