

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:	NIF71
Seller:	Fundacion Entre Mujeres	Buyer:	Cooperative Coffees FLO ID 1341
	Mirador de la Torre, 75 vrs al sur		302 W Lamar Street Suite E
	Estel, Nicaragua		Americus, GA 31709 USA
	Tel (505) 713 4067		Tel + 514-907-9853 ext 1002
	Fax (505) 713 7586		Fax +514-221-3611
	fem@ibw.com.ni		monika@cooperativecoffees.com

Date: July 01, 2007

1. **Quantity** Seventy (60) Bags of 69 Kilograms Net Each. (Total of 4,140 Kilograms)
2. **Quality** Nicaragua HG European Prep 16/17/18 Screen Organic Certified Washed Green Arabica Coffee
3. **Price** NY "C" Contract March 2007 + .20 Organic premium + .10 Quality premium = March + .30, OR Minimum Price = US\$1.58 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 Just Coffee will remit an additional US\$ 0.05 per pound directly to la FEM
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:** June 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 with the word "Organic" with the FEM and Cooperative Coffees logos

Fundacion entre Mujeres

Joana Villafraja
Joana Villafraja



Date

Cooperative Coffees, Inc.

Monika Maria Firl
Monika Maria Firl

July 01, 2007
Date