



# MAERSK LINE

## BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

SCAC MAEU

B/L No. 523315128

Shipper UNION DE COOPERATIVAS AGROPECUARIAS SOPPEXCCA R.L. DE PALI 1 CUADRA AL OESTE, JINOTEGA. TELEFAX (505) 782-2617		Booking No. 523315128
Consignee (negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer") COOPERATIVE COFFEES, INC. 302 W. LAMAR ST, SUITE E AMERICUS, GA 31709 USA TEL. +1-229-924-3035 FAX+1-229-924-6250		Export references NIT 71 NIF 71
Vessel (see clause 1 + 19) MAERSK FREMANTLE		Voyage No. 0752
Port of Loading CORINTO, NICARAGUA		Port of Discharge NEW YORK, USA
Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1) Matagalpa		Notify Party (see clause 22) COOPERATIVE COFFEES, INC. ATTN. BILL HARRIS
Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)		Onward inland routing (Not part of Carriage as defined in clause 1, For account and risk of Merchant)

### PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 225 SACOS  CAFE ORO VERDE 165 SACOS TRANSICION 60 SACOS ORGANICOS  NET WEIGHT: 15, 525.00  LOTE 017/ 171 /019  MSKU3247279 ML-LA0533529 20 DRY 8'6 225 SACOS 15627.060 KGS 20.000 CBM SHIPPER'S LOAD, STOW, WEIGHT AND COUNT	15627.060 KGS	20.000 CBM
<div style="font-size: 4em; opacity: 0.5; pointer-events: none;">ORIGINAL</div>		
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.		
FREIGHT COLLECT  SD/CY		

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	1250.00	Per Container	USD		1250.00
Inland Haulage Export	650.00	Per Container	USD		650.00
Bunker Adjustment Factor	365.00	Per Container	USD		365.00
Chassis Usage	60.00	Per Container	USD		60.00
Manual Documentation Process	30.00	Per Bill of Lading	USD	30.00	
Documentation Fee - Origin	25.00	Per Bill of Lading	USD		25.00
Port Security Charge	5.00	Per Container	USD		5.00

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 2/THREE	Date of Issue of B/L 2007-07-06	
Declared Value (see clause 7.3)	Shipped on Board Date 2007-06-16	

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



As Agent(s) for the Carrier

Maersk de Nicaragua S.A. (Managua)

This transport document has one or more numbered attachments

000521173



# MAERSK LINE

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Carrier Security Charge	6.00	Per Container	USD		6.00
Shipping Instruction Amendm	40.00	Per Bill of Lading	USD	40.00	