



PANGOA Coffee

COOPERATIVA AGRARIA CAFETALERA
"PANGOA" LTDA.

Av. Los Culetales # 600 San Martin de Pangoa • Saipo - Junin - Perú
 Telf.: (064) 543017 Fax: (064) 543144
 E-mail: cacpangoa@terra.com.pe Skype: cacpangoaltda

R.U.C. 20135240681

FACTURA

002 - Nº 000206

Fecha 11/10/2007
 Date:

Seller: COOPERATIVE COFFEES, INC.
 Address: 302 W. LAMAR ST. SUITE E 31709 Americus
 GEORGIA, U.S.A.
 Tel.: +1-229-924-3035 Fax: +1-229-924-6250

Su Contrato Your Contract: PEP72	Nuestro Contrato Our Contract: PEP72	Pago Payment: C.A.D.
Puerto de Embarque Port of Shipment: CALLAO-PERU	Destino Destination: NEWARK	M/N: MAERSK RIO GRANDE V. 0766
Peso Neto 17,250.00 Kgs. Net Weight	Peso Bruto 17,400.00 Kgs. Gross Weight	Peso Unitario 69 Kgs. Unit Weight:

Envase en Packed in: JUTE BAGS	Marcas Marks: LOGO COOPERATIVE COFFEES LOGO PANGOA LOGO OCIA 30/519/0001 PERU ORGANIC CONTRACT PEP72 lote 5 / FIO ID: 920
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Cantidad Quantity	Descripción Description	Precio Unitario Unit Price	Valor de Venta Sale Value
250	BAGS OF 69 KILOGRAMS NET EACH OF WASHED GREEN COFFEE PERUVIAN ALTURA DURO PREPA- RATION (E.P.) OCIA CERTIFIED CROP 2007. Register FDA Nº 19679922310 cafe verde en grano sin descafeinar P.A. 09.01.11.90.00 Manufacturer:Corporation de Productores cafe peru s.a.c. Register FDA Nº 11586364390	\$162.26/46kg Fob.Callao Peru	\$ 60,847.50
TOTAL \$			60,847.50

ARE: Sixty thousand eight hundred forty seven and 50/100 Dollars
50w: Sesenta mil ochocientos cuarenta y siete y 50/100 Dolares Americanos

PRIMEX SPONS INTERNATIONAL S.A.G.
 R.U.C. 2050102204 Nº 4333024
 Av. República de Colombia 414 P.O. J. Milla
 S.M. 001 000010000
 Tel: +522133 E.L. 11-09-007

USUARIO

2007 10/15 20:09 FAX 4529827

ANS SECURITY EIRL

002



BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT

BY MAEU

BL NO: 855291456

COOPERATIVA AGRARIA CAFETALERA PANGOA LTDA
AV. LOS CAFETALEROS N 600 SAN MARTIN DE PANGOA
SANTO JUNIN PERU
PHONE: +51(064)543017 FAX: +51(064)543144

Booking No:
855291456

Export Reference

By Contract:
182028

Onward inland transport of Goods as defined in clause 1. For details see Incoterms

Consignee (to be filled in by shipper) (Name of a third person (individual or legal entity))
COOPERATIVE COFFEES, INC
302W LAMAR ST SUITE 5 7709 AMERICUS, GEORGIA, USA
TEL: +1-229-974-3935 FAX: +1-229-974-6750
Attention: BILL HARRIS

Notify Party (see clause 2)
EXCELCO TRADING LLP
17 BATTERY PLACE SUITE 1010 NEW YORK NY 10004
TEL: 212 344 6771
FAX: 212 344 6723
George Tsatsios - Gtsatsios@exceltrade.com

Vessel Name (1-10)
MAERSK RIO GRANDE

Voyage No.
0756

Place of Receipt (Available only when document used as Multimodal Transport B/L (see clause 1))

Place of Loading
Callao

Port of Discharge
Newark

Place of Delivery (Available 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, Contents - Net Total (kg)

Weight

Measurement

1 Container Said to Contain 250 BAGS

17,370.000 KGS

20.000 CBM

250 BAGS OF 69 KILOGRAMS NET EACH OF WASHED GREEN COFFEE PERUVIAN
ALTURA EURO PREPARATION (E.P.) OCA CERTIFIED CROP 2007

NET WEIGHT: 17,250.00 KGS

REGISTER FDA N. 19679922316

DRY MILL CORPORATION DE PRODUCTORES CAFE PERU SAC

PASADIE EL SOL 297 CALLAO PERU

FAX: 511-4451-0089 REGISTER N. 05865-3390

FREIGHT COLLECT

CONTRACT SERIAL EXCELCO 075600

LOGO COOPERATIVE COFFEES

LOGO PANGOA

LOGO OCA

RO/519/0601

PERU ORGANIC FT

CONTRACT PER72

NOTE 5

E.L.O. ID: 920

CLHU31735-D ML-SAZ903065 20 DRY 8/6 250 BAGS 17370.000 KGS 20.000 CBM

Shipper Seal: 1100127

Customs Seal: 100127

Some countries require a signed bill of lading to be presented to the carrier (see clause 1)

Freight & Charges	Rate	Unit	Currency	Product	Port
Basic Ocean Freight	1500.00	Per Container	USD		1500.00
Bunker Adjustment Factor	0.00	Per Container	USD		0.00
Chassis Usage	0.00	Per Container	USD		0.00
Government Agency Certificate	0.00	Per Container	USD		0.00
Documentation Fee - Destination	0.00	Per Bill of Lading	USD		0.00
Handling Charge - Destination	0.00	Per Container	USD		0.00
Emergency Bunker Surcharge	0.00	Per Container	USD		0.00

Carrier's Receipt (see clause 1 and 19) (only if copy of bill of lading is presented to carrier)	Place of Issue (B/L)
1 container(s)	Lima, Peru
Number & Sequence of Original B/L	Date of Issue (B/L)
1/THREE	2007-10-15
Ordered Value (see clause 7)	Shipped on Board Date
	2007-10-11

SHIPPER'S RESPONSIBILITY: The shipper warrants that the goods are as described in the bill of lading and are in conformity with the description of the goods in the bill of lading. The shipper warrants that the goods are in conformity with the description of the goods in the bill of lading and are in conformity with the description of the goods in the bill of lading. The shipper warrants that the goods are in conformity with the description of the goods in the bill of lading and are in conformity with the description of the goods in the bill of lading.

Signed for the Carrier: [Signature]
Maersk Peru S.A.

This transport document has one or more numbered attachments