

Shipper:  
**CV. TRIMAJU,**  
**JALAN JAMALUDDIN NO. 75**  
**TELP/FACS.0643-22289**  
**PONDOK BARU - TAKENGON**  
**ACEH TENGAH - INDONESIA.**

Consignee:  
**COOPERATIVE COFFEES**  
**302 W LAMAR STREET**  
**AMERICUS, GA 31709 USA**  
**TELP (229) 924-3035**  
**ATTN : MAY PODUSCHNICK**



**COHESION Freight Worldwide**

**BILL OF LADING - ORIGINAL**

Notify Party:  
**BRAUNER INTERNATIONAL**  
**66 YORK STREET, SUITE 100**  
**JERSEY CITY, NJ 07302**  
**TELP : 201-333-5400**  
**ATTN : AARON BIER**

Date of Issue  
**BELAWAN, JANUARY 03, 2007**

B/L Number  
**BLWNYC260754**

For delivery of goods please apply to:

**HIGHLAND FORWARDING., INC**  
**315 HIGHLANDER WAY MANCHESTER, NH 03103 USA**  
**TEL : 1-603-644-5345**  
**FAX : 1-603-644-7057**  
**ATTN : RADEK MALY**

**SCAC CODE : OOLU**

Place of Receipt  
**BELAWAN, INDONESIA**

Port of Loading  
**BELAWAN, INDONESIA**

Ocean Vessel  
**PARIS EXPRESS**

Voyage No.  
**026E**

Port of Discharge  
**NEW YORK, NY**

Final Destination  
**NEW YORK, NY**

Freight Payable at  
**DESTINATION**

Number of Original B/L  
**3 (THREE)**

| Marks & Numbers<br>Container & Seal Numbers  | No. of<br>Packages | Description of packages and Goods<br>Particular Furnished by Shipper  | Gross Weight<br>Kilos   | Measurement<br>cbm                |
|--|--------------------|---|---|-----------------------------------|
| <b>TTNU1845530 / OOLL894192</b><br><br><b>MARKING :</b><br><b>015/1474/19</b><br><b>CERTIFIED ORGANIC SHADE GROWN</b><br><b>ARABICA "GAYO MOUNTAIN"</b><br><b>GR1 FAIR TRADE PPKGO #887 COFFEE</b><br><b>SUMATRAN SEMIWASHED BEANS</b><br><b>LOT# ID177-20-612</b><br><b>CONTRACT #SUG 66</b><br><b>PRODUCT OF INDONESIA</b><br><b>2005 / 2006 HARVEST</b><br><b>US NOP AND FVO/IFOAM ACCREDITED</b><br><b>CERTIFIED ORGANIC</b><br><b>BY INTERNATIONAL CERTIFICATION SERVICES, INC</b><br><b>FORESTRADE, INC., BRATTLEBORO, VT 05301</b><br><b>NET WEIGHT 60 KG</b><br><b>1/275</b> |                    | <b>1 X 20 FT CONTAINER</b><br><br><b>275 (TWO HUNDRED SEVENTY FIVE) BAGS</b><br><b>ORGANIC SHADE GROWN ARABICA</b><br><b>"GAYO MOUNTAIN" GR1 FAIR TRADE</b><br><b>PPKGO #887 COFFEE</b><br><br><b>H.S CODE : 0901.11.200</b><br><b>FDA REGISTRATION NO. : 19481808688</b> | <b>GROSS :</b><br><b>16,775.00 KGS</b><br><br><b>NETT :</b><br><b>16,500.00 KGS</b><br><br><b>TARE :</b><br><b>275.00 KGS</b> | <b>MEAS :</b><br><b>25.00 CBM</b> |



**PT. ORIENT EXPRESSINDO CONTAINER**  
**MEDAN**

**SHIPPER'S PACK, LOAD, COUNT, AND SEAL**  
**SAY ONE CONTAINER TWENTY FOOTER ONLY**

**SHIPPED ON BOARD : JANUARY 03, 2007 BY ORIENTAL BRIGHT V. 082**

Freight & Charges

Prepaid

Collect

**FREIGHT COLLECT**  
**FCL (CY-CY)**

**FIRST ORIGINAL**

RECEIVED the goods or containers, vans, trailers, pallet units or other packages said to contain goods herein mentioned, in apparent good order and condition, except as otherwise indicated, to be transported, delivered or transhipped as provided herein. All of the provisions written, printed, or stamped on either side hereof are part of this bill of lading contract.

IN WITNESS WHEREOF the master or agent of said vessel has signed 3 (THREE) original bills of lading, all of the same tenor and date, ONE of which being accomplished, the others to stand void.

Declared cargo Value \$ \_\_\_\_\_  
 If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad volarem rate will be charged.

As Agent for the Carrier:

**PT. ORIENT EXPRESSINDO CONTAINER**  
**PT. ORIENT EXPRESSINDO CONTAINER**  
**MEDAN**