

Shipper:  
 CV.UJANG JAYA  
 JALAN TANGGUK BONGKAR IX NO 90B  
 TELP/FACS.62-61 8473087/8472873  
 MEDAN - INDONESIA

Consignee:  
 COOPERATIVE COFFEE  
 302 WEST LAMAR ST  
 AMERICUS, GA 31709  
 ATTN : BILL HARRIS



**COHESION Freight Worldwide**

**BILL OF LADING - ORIGINAL**

Notify Party:  
 EXCELCO TRADING L. P  
 AMADEUS EHRHARDT  
 17 BATTERY PLACE SUITE 1010  
 NEW YORK, NEW YORK 1004  
 FAX : 1-212-344-6771

Date of Issue  
**BELAWAN, FEBRUARY 22, 2007**

B/L Number  
**BLWNYC270885**

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  
**OOCL THAILAND**

Voyage No.  
**34E 09**

Port of Discharge  
**NEW YORK, NY**

Final Destination  
**NEW YORK, NY**

Freight Payable at  
**DESTINATION**

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

Marks & Numbers Container & Seal Numbers	No. of Packages	Description of packages and Goods Particular Furnished by Shipper	Gross Weight Kilos	Measurement cbm
OOLU1010016/OOLL871569  MARKING : AS PER ATTACHED SHEET		1 X 20 FT CONTAINER  300 (THREE HUNDRED) BAGS ORGANIC SHADE GROWN "GAYO MOUNTAIN" GR1 PPKGO #887 ARABICA FAIR TRADE COFFEE ORGANIC SHADE GROWN "GAYO MOUNTAIN" GR1 PPKGO #887 ARABICA FAIR TRADE SUPER COFFEE  H.S CODE : 0901.11.200 FDA REGISTRATION NO. : 10853030384  SHIPPER'S PACK, LOAD, COUNT, AND SEAL SAY ONE CONTAINER TWENTY FOOTER ONLY  SHIPPED ON BOARD : FEBRUARY 22, 2007 BY KOTA BERANI V.7705	GROSS : 18,300.00 KGS  NETT : 18,000.00 KGS  TARE : 300.00 KGS	MEAS : 25.00 CBM

PT. ORIENT EXPRESSINDO CONTAINER  
 MEDAN

Freight & Charges	Prepaid	Collect
FREIGHT COLLECT FCL (CY-CY)		

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 tanshipped 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

**SECOND ORIGINAL**

**ATTACHED SHEET**

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VESSEL : KOTA BERANI

VOYAGE : 770S

B/L NO.: **BLWNYC270885**

**MARKING :**

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015/1607/18 A  
CERTIFIED ORGANIC SHADE GROWN  
"GAYO MOUNTAIN GR1" PPKGO #887  
ARABICA FAIR TRADE COFFEE  
SUMATRAN SEMIWASHED BEANS  
LOT#ID369-20-702  
CONTRACT #SUG71  
PRODUCT OF INDONESIA  
2006 / 2007 HARVEST  
US NOP AND FVO/IFOAM CERTIFIED  
CERTIFIED ORGANIC  
BY INTERNATIONAL CERTIFICATION SERVICES, INC  
FORESTRAD, INC., BRATTLEBORO, VT 05301  
NET WEIGHT 60 KG  
1/150

015/1607/18 B  
CERTIFIED ORGANIC SHADE GROWN  
"GAYO MOUNTAIN GR1" PPKGO #887  
ARABICA FAIR TRADE SUPER COFFEE  
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FORESTRAD, INC., BRATTLEBORO, VT 05301  
NET WEIGHT 60 KG  
1/150



PT. ORIENT EXPRESS DO CONTAINER  
M E D

*[Handwritten signature]*