



DATE: 10/24/2005

INVOICE

No. 12-00019051

COPY

1 de 1

Nit 860.007.538-2
 Calle 73 No.8-13 Tel.:3451088 Fax:2171021
 SANTA FE DE BOGOTA D.C. COLOMBIA

Place of delivery: BUENAVENTURA

Billed to party: COOPERATIVE COFFEES
302 W. Lamra St. suite E Americus, GA 31709
SHIPPING DETAILS: BUENAVENTURA Vessel: CSAV CHICAGO October 21 2005

PRODUCT OF COLOMBIA

QUANTITY	PRODUCT DESCRIPTION	OUR REF	NET WEIGHT (KG)	PRICE USD/100LB	TOTAL VALUE US \$
280.00	1KG= 2.2046LB CLEAN COLOMBIAN COFFEE BL CHIW1B039166 10/21/2005 PAEZ FLO EXC.COL.SPE. SC.15 CURRENT 70.0/1.0 Customer Ref: COT52 3-001-00088	52572	19,628.00	130.00	56,249.44
280.00	T O T A L		19,628.00		56,249.44

Valor en pesos: \$ 128,737,530.83
 T.R.M. (2288.69)

FIFTY-SIX THOUSAND TWO HUNDRED FORTY-NINE DOLLARS AND 44 /100 *****

Payment terms : CASH AGAINST DOCUMENTS UPON FIRST PRESENTATION

Resolución de habilitación N° 310000020881 de fecha Sep. 05-2005 DIAN. Prefijo:12 Rango 19001-100000

Signature: HERNAN HENAO GARCIA INSPECTOR CAFETERO	Incoterms: C&F toronto PIER / HOUSE
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RESPONSABLE DEL IVA-AGENTE RETENEDOR DEL IVA-GRAN CONTRIBUYENTE-SOMOS AUTORRETENEDORES SEGUN RESOLUCION No 447 DE ABRIL 28 DE 1987 EXPEDIDA POR EL MINISTERIO DE HACIENDA