



TMM LINES, A DIVISION OF CP SHIPS USA, LLC  
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# BILL OF LADING

SHIPPER/EXPORTER (complete name and address) UNION DE PRODUCTORES MAYA VINIC, S.C. DE RL CV .DOMICILIO CONOCIDO, CHENALHO, CHIAPAS 29870 MEXICO ATN: LUIS ALVAREZ TEL: 0196767 88861		BOOKING NO PBCGT00593	BILL OF LADING NO. PBCGT005930
CONSIGNEE (not negotiable unless consigned to order) COOPERATIVE COFFEES, INC 302 W. LAMAR ST. AMERICUS GA 31709 ESTADOS UNIDOS DE AMERICA. ATN.MONIKA FIRL/ BILL HARRIS TEL (912) 924-2468		EXPORT REFERENCES	CUSTOMER REFERENCES
NOTIFY (complete name and address) COOPERATIVE COFFEES, INC 302 W. LAMAR ST. AMERICUS GA 31709 ESTADOS UNIDOS DE AMERICA. ATN.MONIKA FIRL/ BILL HARRIS TEL (912) 924-2468		FORWARDING AGENT FMC NO. CHB NO. GOMEZ SA#UDO, S.C. MORELOS N. 121 COL.CENTRO CP.91700 VERACRUZ VE 91700	
*PRE-CARRIAGE BY		*PLACE OF RECEIPT BY PRE-CARRIER	POINT (STATE) OF ORIGIN OR FTZ NUMBER
VESSEL/VOYAGE TMM JALISCO 042W	PORT OF LOADING VERACRUZ	LOADING PIER/TERMINAL VERACRUZ	
PORT OF DISCHARGE NEW ORLEANS	*PLACE OF DELIVERY BY ONCARRIER	TRANSPORT MODE CY -CY	TARIFF NO. / SERVICE CONTRACT NO. 019627-353

**SECOND ORIGINAL**

\*Applicable only when used in multimodal service. PARTICULARS FURNISHED BY SHIPPER

SHIPMENT CODE -MARKS & NUMBERS CONTAINER & SEAL NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
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NO MARKS	1	/ 20' DC	17500.000KG	38580.500LB
		250 SACKS WITH 17250 KILOGRAMS OF GREEN GOLD COFFEE OF STRICT HEIGHT EUROPEAN PREPARATION .		
		LOT: 016-2452-003		
CN: GATU0311439 SN1: 1776986		250 SACK(S)	17500.000KG	38580.500LB
"SHIPPER'S LOAD, STOWAGE AND COUNT" . THE CARRIER DOES NOT, BY ISSUING THIS BILL OF LADING, WARRANT THAT THE HEREIN MENTIONED GOODS WERE IN THE CONTAINER WHEN RECEIVED BY IT. IN ANY EVENT, THE CARRIER SHALL NOT BE LIABLE FOR ANY CLAIM FOR LOSS OR DAMAGE TO THE GOODS ARISING OUT OF THE IMPROPER OR INADEQUATE MIXING, STOWING, TALLYING OR BRACING OF THE GOODS WITHIN THE CONTAINER. "FREIGHT PREPAID" ON BOARD "				

Received in apparent good order and condition (unless otherwise stated herein) the total number of containers or other packages or units indicated above in accepting this document, albeit without signing it himself, the merchant expressly agrees and accepts that carriage is subject to all the terms and conditions, including the terms and conditions, on the reverse hereof, whether written, printed, stamped or otherwise incorporated and the terms and conditions of the carrier's applicable tariff particularly as regards CONTAINER AND VEHICLE DEMURRAGE. Carriage to be from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. The carrier has the right ship Goods on deck as per clause 11. FOR BILLS OF LADING. If the carrier so requires, before he arranges delivery of the Goods, one original Bill of Lading, duly endorsed, must be surrendered by the merchant to the carrier, in witness whereof, the number of originals stated below have been issued, one of which being accomplished, the other(s) to be void. FOR SEA WAYBILLS/EXPRESS BILLS. The Goods shipped under this Sea Waybill will be delivered to the party named above as consignee or it's authorized agents, on production of proof of identity without any documents formalities. Delivery otherwise than to the party and at the place set out above, at the request of the consignee, may be agreed by the carrier but subject always to the shippers agreement. The carrier to exercise due care, ensuring that delivery is made to the proper party, however, in case of incorrect delivery, no responsibility will be accepted unless due to fault or neglect on the part of the carrier. All references to "Bill of Lading" in this document should be taken to read "Sea Waybill" / "Express Bill" when printing Sea Waybills / Express Bills.

FREIGHT CHARGES	PAY AT	RATE BASIS	PREPAID	COLLECT	Declared Cargo Value \$
FREIGHT CHARGES	TAMPA	700.00 CTR		700.00USD	If Merchant enters a value, carrier's limitation of liability shall not apply and the ad valorem rate will be charged. See clause 18 and carrier's tariff
ADV MFST SECURITY	TAMPA	30.00 PBL		30.00USD	
ISPS TERM CHG DES	TAMPA	5.00 CTR		5.00USD	
B/L FEE	TAMPA	50.00 PBL		50.00USD	
TOTAL CHARGES				785.00USD	

LINEA MARITIMA MEXICANA, S.A. DE C.V. Agents Only  
PLACE OF ISSUE DATE  
MEXICO, CITY 20 JUL 05  
A full set of originals of this bill of lading is hereby issued by the Carrier.  
By: CP SHIPS (MEXICO)  
As Agents for the Carrier  
TMM LINES, A DIVISION OF CP SHIPS USA, LLC  
401 E. Jackson Street