

**CECOCAFEN**CENTRAL DE COOPERATIVAS  
CAFETALERAS DEL NORTETEL/FAX. (505) 612-4302 \* 612 3386  
E-mail: cecocafen@tmx.com.ni  
MATAGALPA - NICARAGUA  
AMÉRICA CENTRAL

Rec 290497 . 9522

**FACTURA N° 00751**

F--RP-CM-09

DATE	May 23, 2005	CUSTOMS	ALFINSA S.A.	
BUYER	COOPERATIVE COFFEES 302 W Lamar Street Suite E, Americus GA 31709, USA Tel. 229 924 6162	SELLER	CECOCAFEN R.L. Banco UNO 2 C al Este, Matagalpa, Nicaragua Phone: 505 772 6353 Fax: 505 772 3386	
<b>SHIPPING INFORMATION</b>		SHIPPER	CECOCAFEN R.L. Banco UNO 2 C al Este, Matagalpa, Nicaragua Phone: 505 772 6353 Fax: 505 772 3386	
SHIPPING VESSEL	Ara J 0514	NOTIFY	COOPERATIVE COFFEES 302 W Lamar Street Suite E, Americus GA 31709, USA Tel. 229 924 6162	
SHIPPING COMPANY	Maersk Sealand		IDENTIFICATION CAFÉ DE NICARAGUA - CECOCAFEN CROP 2004/2005 COOPERATIVE COFFEES FAIR TRADE / ORGANIC NEW ORLEANS, LOUISIANA, USA 017/009/067	
FROM PORT	Cortes, Honduras			
DESTINATION PORT	New Orleans, USA			
FINAL DESTINATION	New Orleans, USA			
SHIPMENTS DATE	May 20, 2005	CONTRACT N°	NIC51 revised	
B/L N°	MAEU MGA024562	TERMS	Payment upon presentation of documents.	
N° BAGS (69 Kg)	DESCRIPTION	NET KILOS	VALUE OF FOB 48 KGS	AMOUNT IN US DOLLARS
145	BAGS OF GREEN COFFEE CROP 2004/2005 CECOCAFEN R.L.	10,005	\$154.40	\$33,582.00
<b>TOTAL</b>				<b>\$33,582.00</b>

**FINANCING DETAILS**

Financing	\$0.00
Financing Total	\$0.00
Total to be Paid	\$33,582.00

Insurance to be covered by buyers

  
 AUTHORIZED SIGNATURE  
 MARTINA VILLARREYNA  
 VICE GERENTE DE COMERCIALIZACIÓN