

**Specialty Coffee Association of America
Green Coffee FOB, C & F, CIF Contract**

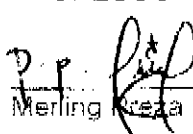
All parties represent that they are familiar with the provisions, terms and conditions of the contracts of the SCAA in effect at the date hereof.

Contract Number: <u>NIP 51</u>	Contract Number: NIP51
Seller: Prodecoop ID FLO 832	Cooperative Coffees ID FLO 1341
Del Banco de Finanzas 75 yrs. al Oeste	302 W Lamar Street, Suite E
Esteli, Nicaragua	Americus, GA 31709 USA
Tel +505-713-3268	Tel +514-284-6162
Fax +505-713-3840	Fax +514-221-3611
comercializacion@prodecoop.com	monika@cooperativecoffees.com

Date: September 30, 2005

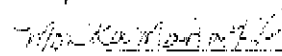
1. Quantity Two Hundred and Seventy-Five (275) Bags of 69 Kilograms Net Each. (Total of 18,975 Kilograms/ 41,832 pounds)
2. Quality Nicaragua SHG European Prep 16/17/18 Screen Certified Organic Washed Green Arabica Coffee
3. Price NY "C" Contract Dec 2005 + .05 Fair Trade premium + .20 Organic premium, or Minimum Price = US\$1.50 per pound. FOB Port. if not fixed earlier, the price is automatically fixed on Opening Price of first day of shipment month.
4. Weight Basis: Shipped Weights
5. Payment: Full payment upon presentation of documents
6. Insurance: To port, covered by Seller. From Port (Puerto Cortez) to Toronto, covered by account of Buyer.
7. Shipment: October 2005, From seaport Puerto Cortez, Hon.
8. Destination: Toronto, Ontario, Canada
9. Remarks:
 1. This coffee was traded according to international Fair Trade criteria as established by FLO
 2. Arbitration-Friendly, California if any.
 3. **Pre-shipment sample required.**
 4. Certificate of Origin Required with Documents.
 5. Organic Certification Documents required.
 6. Bags marked "Fair Trade" and "Organic" and with appropriate markings for Prodecoop

PRODECOOP


Merling Reza

Date

Cooperative Coffees, Inc.


Monika Maria Firl

Sept. 30, 2005

Date