

CONTRACT	CO-1701002	Created	27/02/2017 17:59:43
Date / Trader	27/02/2017 / ADMINISTRADOR		1st. Edition
Contract type	CEC	Currency	USD
Buyer	Comercial de Materias Primas		CO-1154000
	Ref. www		
Agent	Coprocafe Iberica S.A.		CO-1003400
	Commission		
Quantity	333 Sacos origen of 60 kg net each (19.98 MT net)		
Type of loading	Sacos origen		
Quality	Brasils Sts NY2/3 17/18 SS FC		51 / 1230 / 15390
	Cust. Quality drf		
Cert. Product	NO		
S.A.S.	NO		
	Not Approved Not Sale NO		
Price-to-be-fixed	NEW YORK (150.00 US cts/lb)	Agreement	4.35 USD/MT
	Month 03.2017 Diff. -11.00 USD/MT	Margin	0.00 USD/MT
Conditions	FOB NSW		10
	Dispatched NO		
Delivery period	Jan 2017		1.2017
Freight	From Itaguaí, Rio de Janeiro, Santos to Casablanca	Insurance	NO
Truck			
	Shrink Wrapping NO Strapped NO		
Palletized	NO		
Allocation	Contract	Kilos	Contract Kilos
0Kgs.	1		3
	2		4
Payment	CAD / 0 days		
Arbitration	Hamburgo		
Complem. Cond.			
Send to FAX			
Send to EMail			
Net diff.	NEW YORK (150.00 US cts/lb)		
	Month 03.2017 Diff. -11.00 USD/MT		
Cost rate code	FOB basis		FOB -11.00

