

CONTRACT	CO-5251801			Created	21/02/2017 15:14:26	
Date / Trader	21/02/2017 / ADMINISTRADOR				1st. Edition	
Contract type	CEC				Currency	EUR
Buyer	INDUSTRIAS DEL CAFE DEL NORTE SA				CO-1115000	
	Ref.	ND				
Agent						
	Commission					
Quantity	30 Sacos origen of 60 kg net each (1.80 MT net)					
Type of loading	Sacos origen					
Quality	Gourmets AA Gourmets				58 / 1460 / 15020	
	Cust. Quality	TANZANIA AA TOP ULTENGULE ESTATE				
Cert. Product	NO					
S.A.S.	NO					
	Not Approved	Not Sale	NO			
Price-to-be-fixed	NEW YORK (150.00 US cts/lb)				Agreement	0.00 EUR/MT
	Month	Diff.	15222.52 EUR/MT		Margin	75.00 EUR/MT
Conditions	FOB NSW				10	
	Dispatched	YES				
Delivery period	Jan 2017				1.2017	
Freight	From Mombasa, Dar Es Salaam to South Shields				Insurance	NO
Truck						
	Shrink Wrapping	NO	Strapped	NO		
Palletized	NO					
Allocation	Contract	Kilos	Contract	Kilos		
1680Kgs.	1 0049229	1680	3			
	2		4			
Payment	CAD / 90 days					
Arbitration	Hamburgo					
Complem. Cond.						
Send to FAX						
Send to EMail						
Net diff.	NEW YORK (150.00 US cts/lb)					
	Month	Diff.	15222.52 EUR/MT			
Cost rate code	FOB basis					

