



CONTRACT	CO-0049187	Created	29/11/2016 13:54:29	
Date / Trader	29/11/2016 / ADMINISTRADOR		Update #02	
Contract type	CEC	Currency	EUR	
Seller	InterAmerican Coffee GmbH		CO-1010200	
	Ref.	4545		
Agent				
	Commission			
Quantity	10 Sacos origen of 60 kg net each ( 0.60 MT net)			
Type of loading	Sacos origen			
Quality	Gourmets SKYBURY Plant.Extra Fancy Gourmets		58 / 1710 / 15010	
	Cust. Quality	pp		
Cert. Product	UTZ			
S.A.S.	NO			
	Not Approved Not Sale	NO		
Outright price			Agreement	
FX Rate	1.020000		Margin	10.00 EUR/MT
Conditions	FOB NSW		10	
	Dispatched	YES		
Delivery period	Oct 2011		10.2011	
Freight			Insurance	NO
Truck				
	Shrink Wrapping	NO	Strapped	NO
Palletized	NO			
Allocation	Contract	Kilos	Contract	Kilos
600Kgs.	1 321	60	3	
	2 322	540	4	
Payment	CAD / 0 days			
Arbitration	Valencia			
Complem. Cond.				
Send to FAX				
Send to EMail				
Net diff.	NEW YORK ( 125.00 USD/MT)			
	Month	Diff.	10.00 EUR/MT	
Cost rate code	FOB basis			