



CONTRACT	CO-7231501			Created	24/08/2016 18:31:16
Date / Trader	24/08/2016 / PIMIENTA			1st. Edition	
Contract type	CEC			Currency	USD
Buyer	JOSE SANCHEZ PEÑATE, S.A. \ (MADRID\)			CO-2903800	
	Ref.				
Agent					
	Commission				
Quantity	35100 Bulk of 1 kg net each ( 35.10 MT net)				
Type of loading	Bulk				
Quality	Rob. Asia SHB PLUS EP			59 / 4640 / 15320	
	Cust. Quality	GR - Pruebas x2			
Cert. Product	Orgánico,4C. NQCC (Calidad Nestlé)				
S.A.S.	NO				
	Not Approved	Not Sale	NO		
Price-to-be-fixed	LONDON ( 100.00 EUR/50kgs)			Agreement	
	Month	Diff.	0.00 EUR/50kgs	Margin	
Conditions	INSTORE Amberes REW			47	
	Dispatched	NO			
Delivery period	Apr 2015			4.2015	
Freight				Insurance	NO
Truck	From Amberes to Barcelona				
	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.	LONDON ( 100.00 EUR/50kgs)				
	Month	Diff.	0.00 EUR/50kgs		
Cost rate code	INSTORE basis				