



oprocafe Iberica

CONTRACT	CO-5251301	Created	17/02/2017 14:14:00 1st. Edition				
Date / Trader	17/02/2017 / ADMINIST						
Contract type	CEC				Currency EUR		
Buyer	A. Cafeeira, S.A.				CO-1109100		
	Ref. AC110						
Agent	Adam & Company				CO-1850208		
	Commission 4.30 EUR	/50KGS					
Quantity	100 Big Bags of 60 kg ne	t each(6.00 MT r	net)				
Type of loading	Big Bags						
Quality	Rob. Decaf. AE Blend 30	India 70 Viet.gr2			57 / 4980 / 15120		
	Cust. Quality AE Bl	end 30 India 70 (v2	2)				
Cert. Product	Orgánico,4C. NQCC (Cal	idad Nestlé)					
S.A.S.	NO						
	Not Approved Not Sale	NO					
Price-to-be-fixed	LONDON (1835.00 USD	/MT)		Agreement	0.00 EUR/MT		
	Month 05.2017	Diff. 600.00 EU	R/MT	Margin	169.00 EUR/MT		
Conditions	FOB Abidjan NSW				15		
	Dispatched YES						
Delivery period	Dec 2016				12.2016		
Freight	From Abidjan to Barcelon	ıa			Insurance NO		
Truck							
	Shrink Wrapping NO	Strapped NO					
Palletized	YES						
Allocation	Contract	Kilos	Contract	Kilos			
3000 Kgs .	1 AP1212	2000	3 AP1214	600			
	2 AP1213	400	4				
Payment	CAD / 0 days						
Arbitration	Hamburgo						
Complem. Cond.	Doc.Fitosanitario Doc.Origen						
	Condición Especial 3 / Prueba varias aplicaciones y entregas						
Send to FAX							
Send to EMail							
Net diff.	LONDON (1835.00 USE	D/MT)					
	Month 05.2017	Diff. 600.00 EU	JR/MT				
Cost rate code	FOB basis			F	OB + 600.00		
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