

<b>CONTRACT</b>	CO-1701003	<b>Created</b>	27/02/2017 18:02:16
<b>Date / Trader</b>	27/02/2017 / ADMINISTRADOR		1st. Edition
<b>Contract type</b>	CEC	<b>Currency</b>	EUR
<b>Buyer</b>	Zorson Gestión SL		CO-4934000
	<b>Ref.</b> nd		
<b>Agent</b>	Capital Coffee & Service Limited		CO-3921900
	<b>Commission</b> 5.00 EUR/MT		
<b>Quantity</b>	1 Sacos origen of 60 kg net each ( 0.06 MT net)		
<b>Type of loading</b>	Sacos origen		
<b>Quality</b>	Brasils Euro-Dulce 17/18 SS GC		51 / 1230 / 15090
	<b>Cust. Quality</b> euro		
<b>Cert. Product</b>	NO		
<b>S.A.S.</b>	NO		
	<b>Not Approved Not Sale</b> NO		
<b>Price-to-be-fixed</b>	NEW YORK ( 150.00 US cts/lb)	<b>Agreement</b>	5.00 EUR/MT
	<b>Month</b>	<b>Diff.</b> 15.00 EUR/MT	<b>Margin</b> 0.00 EUR/MT
<b>Conditions</b>	FOB NSW		10
	<b>Dispatched</b> NO		
<b>Delivery period</b>	Dec 2016		12.2016
<b>Freight</b>	From Itaguai, Rio de Janeiro, Santos to Casablanca		<b>Insurance</b> NO
<b>Truck</b>			
	<b>Shrink Wrapping</b> NO	<b>Strapped</b> NO	
<b>Palletized</b>	NO		
<b>Allocation</b>	<b>Contract</b>	<b>Kilos</b>	<b>Contract</b>
			<b>Kilos</b>
0Kgs.	1		3
	2		4
<b>Payment</b>	CAD / 120 days		
<b>Arbitration</b>	Valencia		
<b>Complem. Cond.</b>	Doc.Fitosanitario Doc.Origen Doc.Peso Doc.B/L		
<b>Send to FAX</b>			
<b>Send to EMail</b>			
<b>Net diff.</b>	NEW YORK ( 150.00 US cts/lb)		
	<b>Month</b>	<b>Diff.</b> 15.00 EUR/MT	
<b>Cost rate code</b>	FOB basis		

