

PURCHASE

CONTRACT CO-0083101 Created 15/09/2016 13:45:54 15/09/2016 / DATASIX\FBAS 1st. Edition Date / Trader CEC **Contract type** Currency EUR BERNHARD ROTHFOS INTERCAFE AG CO-3700600 Seller Ref. Agent Commission 1000 Bulk of 2 kg net each (2.00 MT net) Quantity Type of loading Bulk Rob. Asia SC18 GR1 cle&col0,1%bl0,5%br0,1%FM90%>18 59 / 4640 / 15500 Quality **SC18 Cust. Quality** Cert. Product UTZ S.A.S. NO Not Approved Not Sale YES Price-to-be-fixed LONDON (100.00 EUR/50kgs) Agreement Month 12.2016 Diff. 190.00 EUR/50kgs Margin **Conditions** FOB Santo Tomas / Puerto Barrios, Puerto Cortes, P 10 Dispatched NO **Delivery period** Sep 2016 9.2016 **Freight** From Santo Tomas / Puerto Barrios, Puerto Cortes, Puert to Barcelona **Insurance YES Truck** Shrink Wrapping YES Strapped YES **Palletized** NO **Allocation** Contract **Kilos** Contract **Kilos** 0Kgs. 1 3 4 2 CAD / 0 days **Payment Arbitration** Hamburgo Complem. Cond. Doc.Fitosanitario Doc.Origen / Compra de pruebas Send to FAX Send to EMail Net diff. LONDON (100.00 EUR/50kgs) Month 12.2016 Diff. 190.00 EUR/50kgs

Cost rate code

FOB basis

FOB + 190.00