



CONTRACT	CO-0049187	Created	29/11/2016 13:51:46
Date / Trader	29/11/2016 / ADMINISTRADOR		1st. Edition
Contract type	CEC	Currency	EUR
Seller	InterAmerican Coffee GmbH		CO-1010200
	Ref. 4545		
Agent	Adam & Company		
	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 sky		
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	C&F Buenaventura NSW		0
	Dispatched YES		
Delivery period	Oct 2011		10.2011
Freight	From Buenaventura to Barcelona	Insurance	NO
Truck			
	Shrink Wrapping NO	Strapped NO	
Palletized	NO		
Allocation	Contract	Kilos	Contract
600 Kgs.	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	C&F basis		