

## **SALES**

Coprocai	e iberica V	$\mathbf{u}$				OAL	О
CONTRACT	CO-7231401				Created	24/08/2016 16	6:49:32
Date / Trader	24/08/2016 / PIMII	ENTA				1st.	Edition
Contract type	CEC					Currency	EUR
Buyer	JOSE SANCHEZ PEÑATE, S.A. \(MADRID\)					CO-29	903800
	Ref.						
Agent							
	Commission						
Quantity	18975 Bulk of 1 kg	net each ( 18	.97 MT net)				
Type of loading	Bulk						
Quality	Naturals Zamrud A					53 / 1190 /	15050
	Cust. Quality	Honduras Na	itural EP				
Cert. Product	,						
S.A.S.	NO						
	Not Approved Not	Sale NO					
Price-to-be-fixed	LONDON ( 10.00	EUR/50kgs)			Agreement		
	Month	Diff.	32.00 EUR/50kgs		Margin		
Conditions	INSTORE Amberes	REW					47
	<b>Dispatched</b> NO						
Delivery period	Apr 2015						4.2015
Freight						Insurance	e NO
Truck	From Amberes to B	arcelona					
	Shrink Wrapping	NO Stra	pped NO				
Palletized	NO						
Allocation	Contract	Kil	os	Contract	Kilos		
0 <b>Kgs</b> .	1			3			
	2			4			
Payment	CAD / 0 days						
Arbitration	Hamburgo						
Complem. Cond.							
Send to FAX							
Send to EMail							
Net diff.	LONDON ( 10.00	EUR/50kgs)					
	Month	Diff.	32.00 EUR/50kgs				

Cost rate code INSTORE basis