



CONTRACT	CO-0088501			Created	24/08/2016 16:06:08
Date / Trader	24/08/2016 / PIMIENTA			1st. Edition	
Contract type	CEC			Currency	EUR
Buyer	Comercial de Materias Primas			CO-1154000	
	Ref.				
Agent	Coprocafe Iberica S.A.			CO-1003400	
	Commission				
Quantity	1800 Bulk of 1 kg net each (1.80 MT net)				
Type of loading	Bulk				
Quality	Gourmets Supremo 18 EP			58 / 1391 / 15040	
	Cust. Quality	Sidamo 2, Gourmets			
Cert. Product	,				
S.A.S.	NO				
	Not Approved Not Sale NO				
Price-to-be-fixed	LONDON (344.00 EUR/50kgs)			Agreement	
	Month	Diff.	0.00 EUR/50kgs	Margin	
Conditions	FOT Barcelona REW			65	
	Dispatched NO				
Delivery period	Mar 2015			3.2015	
Freight				Insurance NO	
Truck	From Barcelona to Caceres				
	Shrink Wrapping	NO	Strapped	NO	
Palletized	NO				
Allocation	Contract	Kilos	Contract	Kilos	
0Kgs.	1		3		
	2		4		
Payment	CAD / 0 days				
Arbitration	Hamburgo				
Complem. Cond.					
Send to FAX					
Send to EMail					
Net diff.	LONDON (344.00 EUR/50kgs)				
	Month	Diff.	0.00 EUR/50kgs		
Cost rate code	FOT basis				