

PURCHASE

CONTRACT CO-0049190 Created 13/12/2016 17:44:21 05/12/2016 / ADMINISTRADOR Update #01 Date / Trader CEC **Contract type** Currency EUR AICA S.A. CO-1034700 Seller Ref. REVP_220 Agent Commission 1100 Bulk of 2 kg net each (2.20 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 (prueba) **Cust. Quality** Cert. Product Fairtrade, Orgánico S.A.S. NO Not Approved Not Sale NO Price-to-be-fixed NEW YORK (200.00 US cts/lb) **Agreement** Month **Diff.** 190.00 EUR/MT Margin **Conditions FOB NSW** 10 Dispatched YES **Delivery period** 9.2016 Sep 2016 **Freight Insurance YES Truck** Shrink Wrapping NO Strapped NO **Palletized** NO This contract will be made in several deliveries. **Allocation** Contract **Kilos** Contract **Kilos** 2000 2000 Kgs. 1 ap11 3 4 2 **Payment** CAD / 0 days **Arbitration** Hamburgo Complem. Cond. Doc.Fitosanitario Doc.Origen Condición Especial 1 / Prueba de ventas con varias entregas y aplicaciones Send to FAX Send to EMail Net diff. NEW YORK (200.00 US cts/lb)

Diff. 190.00 EUR/MT

Month FOB basis

Cost rate code