



CONTRACT	CO-0049187			Created	29/11/2016 13:53:30	
Date / Trader	29/11/2016 / ADMINISTRADOR				Update #01	
Contract type	CEC				Currency	EUR
Seller	InterAmerican Coffee GmbH				CO-1010200	
	Ref.	4545				
Agent	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	tth				
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	FOB NSW				10	
	Dispatched	YES				
Delivery period	Oct 2011				10.2011	
Freight					Insurance	NO
Truck						
	Shrink Wrapping	NO	Strapped	NO		
Palletized	NO					
Allocation	Contract	Kilos	Contract	Kilos		
600Kgs.	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	FOB basis					