



CONTRACT	OF-1610001	Created	02/11/2016 18:38:18	
Date / Trader	02/11/2016 / PIMIENTA		1st. Edition	
Contract type	CEC		Currency	EUR
Buyer	Comercial de Materias Primas		OF-1154000	
	Ref.			
Agent	Coprocafe Iberica S.A.		OF-1003400	
	Commission	0.90 EUR		
Quantity	180 Sacos origen of 10 kg net each (1.80 MT net)			
Type of loading	Sacos origen			
Quality	Gourmets Sidamo 2, Gourmets		58 / 1391 / 15040	
	Cust. Quality	Sidamo 2, Gourmets		
Cert. Product	Fairtrade			
S.A.S.	NO			
	Not Approved Not Sale	YES		
Price-to-be-fixed	LONDON (344.00 EUR/MT)		Agreement	
	Month	Diff.	0.00 EUR/50kgs	
			Margin	
Conditions	FOT REW		65	
	Dispatched	YES		
Delivery period	Mar 2015		3.2015	
Freight			Insurance	YES
Truck	From Barcelona to Caceres			
	Shrink Wrapping	NO	Strapped	NO
Palletized	NO			
Allocation	Contract	Kilos	Contract	Kilos
1800Kgs.	1 A1111	1800	3	
	2		4	
Payment	CAD / 0 days			
Arbitration	Hamburgo			
Complem. Cond.	Doc.Origen Doc.Peso			
	/ Pruebas con OFERTAS			
Send to FAX				
Send to EMail				
Net diff.	LONDON (344.00 EUR/MT)			
	Month	Diff.	0.00 EUR/50kgs	
Cost rate code	FOB basis			