

SALES

Coprocaf	e iberica 🔍	עצ				SAL	.E3
CONTRACT Date / Trader	CO-5251101 08/11/2016 / ADMINISTRADOR CEC				Created	·	ate #01
Contract type						Currency	EUR
Buyer	SAULA S.A. Ref. RFSL_1					CO-29	901100
Agent	No. 14 OL_1						
Ü	Commission						
Quantity	70 Sacos origen of 60						
Type of loading	Sacos origen						
Quality	Brasils Sts NY2/3 17/1	8 SS GC				51 / 1230 /	15530
	Cust. Quality Sts	NY2/3 1	7/18 SS GC				
Cert. Product	UTZ,Fairtrade						
S.A.S.	NO						
	Not Approved Not Sale NO						
Outright price	41032.87 EUR/MT				Agreement	4.30 EUR/M	1T
FX Rate	1.094000				Margin	75.00 EUR/N	ИΤ
Conditions	FOB NSW						10
	Dispatched YES						
Delivery period	Sep 2016					!	9.2016
Freight	From Itaguai, Rio de Janeiro, Santos to Casablanca					Insurance	e NO
Truck							
	Shrink Wrapping NO	Stra	apped NO				
Palletized	NO						
Allocation	Contract	K	ilos	Contract	Kilos		
4200 Kgs .	1 AP112	4	200	3			
	2			4			
Payment	CAD / 0 days						
Arbitration	Valencia						
Complem. Cond.							
	/ PRUEBA de MODIFICACIÓN						
Send to FAX							
Send to EMail							
Net diff.	LONDON (1836.00 EUR/MT)						
	Month	Diff.	. 200.00 EUR/MT				

Cost rate code FOB basis