

SHIPPER  
 SKN CARIBECAFE LTDA  
 CARRERA 7 NO.71-21 TORRE B  
 OFIC 301 BOGOTA COLOMBIA  
 NIT.860.000.898-7.

VOYAGE NUMBER  
 ODV4KN1MA  
 BILL OF LADING NUMBER  
 BGA0258416

**ORIGINAL  
 BILL OF LADING**

CONSIGNEE  
 TO THE ORDER OF BERNHARD ROTHFOS  
 INTERCAFE AG

EXPORT REFERENCES  
 WW86831



NOTIFY PARTY, Carrier not to be responsible for failure to notify  
 NKG BERO ITALIA S.P.A.  
 PIAZZA SAN MATTEO 15/6 16123 GENOVA  
 TEL:0039 010 8992600  
 FAX:0039 8992639  
 HS CODE : 090111  
 EORI NO: IT01969250990

**CARRIER:** CMA CGM Société Anonyme au Capital de 234 988 330 Euros  
 Head Office: 4, quai d'Arenç - 13002 Marseille - France  
 Tel: (33) 4 88 91 90 00 - Fax: (33) 4 88 91 90 95  
 562 024 422 R.C.S. Marseille

PRE CARRIAGE BY*	PLACE OF RECEIPT*	FREIGHT TO BE PAID AT	NUMBER OF ORIGINAL BILLS OF LADING
		GENOA	THREE (3)
VESSEL	PORT OF LOADING	PORT OF DISCHARGE	FINAL PLACE OF DELIVERY*
ALEXIS	CARTAGENA, CO	GENOA	

MARKS AND NOS CONTAINER AND SEALS	NO AND KIND OF PACKAGES	DESCRIPTION OF PACKAGES AND GOODS AS STATED BY SHIPPER SHIPPER'S LOAD STOW AND COUNT SAID TO CONTAIN	GROSS WEIGHT CARGO	TARE	MEASUREMENT
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			KGS	KGS	CBM
CMAU1430417 SEAL P790626 LCL/FCL SKN CARIBECAFE COLOMBIA EXCELSO 3-0005-00350 EXCELSO COFFEE OF COLOMBIA	1 x 20ST	285 BAGS  285 BAGS DESCRIBED AS CLEAN AND DRY COFFEE PACKED IN GRASS BAGS  COFFEE NOT ROASTED,NOT DECAFFEINATED ARABICA  GROSS WEIGHT:20.137 KGS NET WEIGHT:19.937 KGS  DO. JC350177 IE. WW86831 PEDIDO:31025860 SAE:6027656724068 CTG 11-12-2019 LIQ CAF:70082947 SERVICE CONTRACT:GA528F REF:YP-32074 "FREIGHT COLLECT AND PAYABLE IN GENOA BY BERO ITALIA S.P.A. INSURANCE COVERED BY BUYERS Shipped on Board ALEXIS 14-DEC-2019 CMA CGM COLOMBIA SAS As agents for the Carrier	20137.000	2230	25.000

Weight in Kgs Total: 1 CONTAINER(S) Sheet 1 of 2 20137.000 2230 25.000  
 ABOVE PARTICULARS DECLARED BY SHIPPER. CARRIER NOT RESPONSIBLE.

**ADDITIONAL CLAUSES**


6. LCL  
 7. Cargo to be devanned in customs warehouse at receivers risks, expenses and responsibilities  
 77. THC at destination payable by Merchant as per line/port tariff  
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.  
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.  
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.  
 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel.  
 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above.  
 343. In the event that this Bill of Lading is a Paperless Bill of Lading, it shall be governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The delivery of the cargo carried under a Paperless Bill of Lading shall be made to the Consignee after the Paperless Bill of Lading

RECEIVED by the carrier from the shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated above stated by the shipper to comprise the cargo specified above for transportation subject to all the terms hereof (including the terms on page one) from the place of receipt or the port of loading, whichever is applicable, to the port of discharge or the place of delivery, whichever is applicable. Delivery of the Goods will only be made on payment of all Freight and charges. On presentation of this document (duly endorsed) to the Carrier, by or on behalf of the holder, the rights and liabilities arising in accordance with the terms hereof shall (without prejudice to any rule of common law or statutes rendering them binding upon the shipper, holder and carrier) become binding in all respects between the Carrier and Holder as though the contract contained herein or evidenced hereby had been made between them.  
 All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Bill of Lading shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.  
 In witness whereof three (3) original Bills of Lading, unless otherwise stated above, have been issued, one of which being accomplished, the others to be void.  
 (OTHER TERMS AND CONDITIONS OF THE CONTRACT ON PAGE ONE)

PLACE AND DATE OF ISSUE BOGOTA 14 DEC 2019  
 SIGNED FOR THE SHIPPER  
 \*APPLICABLE ONLY WHEN THIS DOCUMENT IS USED AS A COMBINED TRANSPORT BILL OF LADING  
 SIGNED FOR THE CARRIER CMA CGM S.A.  
 BY CMA CGM COLOMBIA SAS  
 as agents for the carrier CMA CGM S. A.



ORIGINAL

1 Exporter/Consignor SKN CARIBECAFE LTDA NIT: 8600008987 CR 7 71 21 OF 301 TO B ED AV CHILE BOGOTÁ D.C. <div style="text-align: right;">0 0 0 5</div>	Form approved by the <div style="text-align: center;">                       INTERNATIONAL COFFEE ORGANIZATION                 </div>	
2 Notify Address VEASE EL B/L	3 Internal reference No	
4 Country code 003	Port code 06	Serial No 04780
5 Producing Country COLOMBIA <div style="text-align: right;">0 0 3</div>		
6 Country of destination ITALIA <div style="text-align: right;">0 5 9</div>	7 Date of export (DD/MM/YY) 14/12/2019	
8 Country of trans-shipment DIRECTO	9 Name of carrier ALEXIS	
10 ICO Identification mark 3 / 0005 / 00350	11 Shipped in    Bags <input type="checkbox"/> Bulk <input type="checkbox"/> Containers <input checked="" type="checkbox"/> Other <input type="checkbox"/>	
Other marks	12 Net weight of shipment 19.937,000	13 Unit of weight <input checked="" type="checkbox"/> Kg <input type="checkbox"/> lb

14 Description of coffee  
 Green Arabica     Green Robusta     Roasted     Soluble     Liquid     Other

15 Other relevant information

Decaffeinated <input type="checkbox"/> Green coffe    Dry <input type="checkbox"/> Wet <input checked="" type="checkbox"/>	Organic:    Certified <input type="checkbox"/> Uncertified <input type="checkbox"/> Soluble coffee    Spray-dried <input type="checkbox"/> Freeze-dried <input type="checkbox"/>
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16 IT IS HEREBY CERTIFIED THAT THE COFFEE DESCRIBED ABOVE WAS PRODUCED /PROCESSED IN THE COUNTRY NAMED IN BOX 5 ABOVE AND HAS BEEN EXPORTED ON THE DATE SHOWN BELOW. THIS CERTIFICATE IS INTENDED SOLELY FOR THE STATITISICAL PURPOSE OF THE ICO AND DOES NOT CONFER ORIGIN ON COFFEE. NOR CONSTITUTE AN AUTHORIZATION OF USE, OR SIMILAR, TO THE PROTECTED GEOGRAPHICAL INDICATION (PGI) CAFÉ DE COLOMBIA.

Date  
 Fecha 14/12/2019  
 Place    CARTAGENA  
 FEDERACION NACIONAL DE CAFETEROS DE COLOMBIA .



Firma del funcionario de Aduanas o del Organismo Certificante autorizado y refrendo de la Aduana o del Organismo Certificante  
 Signature of authorized Customs Officer or Certifying Officer and Catchet of Customs Authority or Certifying Agency.

17 Other relevant Information. ICC Resolution 420; Special Characteristics, HS Code; Value Of the Shipment (Voluntary Information)

a. Quality standards for green coffee (ICC Resolution 420)

"S": Full Compliance witch the target defect and moisture standard <input checked="" type="checkbox"/>	"XD" Coffee does not conform to the target defect standard <input type="checkbox"/>
"XM": Coffee does not conform to the target moisture standard <input type="checkbox"/>	"XDM": coffee does not conform to either standard target defect an moisture) <input type="checkbox"/>

b. Special Characteristics (please specify name or code):

c. Harmonized System (HS) code:   

d. value (FOB) of the shipment: :.....

National currency     US Dollars     Euros

e. Additional Information

Total: Son 285 sacos    Customer Ref.: 6027656724068