MULTIMODAL TRANSPORT DOCUMENT / BILL OF LADING COPY NON NEGOTIABLE Consignor / Shipper BL/MTD Number HATTON GROUP LIMITED OMMCT-233 353 WEST GROVE AVENUE, ORANGE CALIFORNIA 92865, USA TEL: 1 714 279 9010 Consignee (If To order' so indicate) OPTIMUS LOGISTICS (INDIA) PVT. LTD. 201, Sabari Samridhi, Opp. Union Park, Sion-Trombay Road, Chembur, Mumbai - 400 071 - INDIA Tel.: +91-22-2521 8221 / 2 / 3 / 4 / 5 Fax: +91-22-2521 8301 HATTON Mobile: Email: optimus@optimuslogistics.in e-mail: ilar Regn. No.: MTO/DGS/488/2006 By accepting this bill of Lading shipper accepts and abide by all terms, conditions claus and stamped on the face or reverse side of this Bill of Lading. Notify address (No claim shall attach for failure to notify) By accepting this Bit of Lading, the shipper accepts his responsibility towards the certier for payment of freight (in case of freight collect shipments). Accreed ground rent, restripment or disposal costs (as the case may be) if the consignee fails to take delivery of the cargo within 90 days from the date the eargo reached destination. SAME AS ABOVE For Freight prepaid Bill of Ladings, delivery of Cargo is subject to restisation of freight chaque. Demmurage/Detention charges at Port of destination Payable by consignee as par lines tariff. The carrier reserves the right to repark the goods if the same are not in seaworthy packing. The packing condition will be certified by the local bonded warehouse or competent survey or, and the shipper by virtue of accepting this Bill of Lacing accepts the liability towards the cost for the same. Port of Loading Place of acceptance MUSCAT, SULTANATE OF OMAN For shipments where inland trucking is involved is mandatory on consignee to custom clear the shipment at port of discharge. Port of Discharge Place of delivery In case of any discrepancy found in declared weight & volume the carrier reserve the right to hold the shipment & recover all charges as per the revised weight & volume whichever is high form shipper XINGANG PORT, CHINA Vessel & Voyage No. OSNABRUCK / 828 Modes / Means of transport Route / Place of Transhipment (if any)

Container No. (s).

ATTACHED RIDER SHEET.

AS PER

Marks and Numbers

45X20' GP

Number of packages, kinds of packages general description of goods (Sald to contain) SHIPPERS LOAD & COUNT

45 X 20' FCL/FCL CNTRS, STC COMMODITY: CHROME ORE LUMPS FRIEGHT PREPAID Gross Weight

Measurement

SAID TO WEIGH / MEASURE 1002.230 MTs

FREIGHT PRE PAID

SHIPPED ON BOARD DTD: 03/04/2008

ALL destination delivery chargesiline demurrage as per prevailing discharge port tariff on aic consignee. The responsibility of the carrier ceases on discharge of cargo at port of discharge. shippers load stow and count said to contain contents as declared not checked by carrier agent.

Particulars above turnished by consigner/consignee

United Tianjin Branch Tel: 86-22-24109010/9102/9103 ext. 25	szhou) amount	BL/MTD (s) 3 (THREE)	MUSCAT, DTD: 03/04/2008
Fax: 86-22-24109104 Attn: Ms. Lucinda / Ms. Lorraine	Freight payable at	. /3	AAA
Taken in charge in appearably good condition herein at the place of rock unless otherwise stated. The MTO is accordance with the previous concurs the performance of the materioodal transport from the place at violational for delivery and assumes responsibility for such transport.	entained in the MTO undertakes to perform or to	1 1 2	ري الرمز: ۱۱۲ مسقط: ۱۳۰۱ - ۱۳
One of the MTD(s) must be surrendered, duty endotsed in exchange for by this tenor and date have signed in the number indicated below one of Subject to the jurisdiction of the cour	which being accomplished the other(s) to be wold.	1/3	P.C. 113 Authorised Signatory
	Weight and measurement of container not to be		See 199

		BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT	SCAC MAEU		
MAL	ERSK LINE	OR MOLIIMODAL IRANSPORT	B/L No. 855291456		
	AFETALERA PANGOA LTDA	Booking No. 855291456			
AV. LOS CAFETALEROS N 600 SAN MARTIN DE PANGOA SATIPO-JUNIN-PERU PHONE:+51(064)543017 FAX +51-(064)543144		Export references Svc Contract 182020			
		Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)			
COOPERATIVE COFFEES, I	31709 AMERICUS, GEORGIA, USA	Notify Party (see dause 22) EXCELCO TRADING L.P. 17 BATTERY PLACE, SUITE 1010 NEW YORK, NY 10004 TEL.212 344 6771 FAX.:212 344 8723 George TslatsiosGtslatslos@exceltrade.com			
Vessel (see clause 1 + 19) MAERSK RIO GRANDE	Voyage No. 0766	Place of Receipt. Applicable only when document used as Multimodal Transport B/L. (see clause 1)			
Port of Loading Callao	Place of Delivery, Applicable only when document used as Multimodal Transport B/L. (see clause : Newark				

PARTICULARS FURNISHED BY SHIPPER Kind of Packages; Description of goods; Marks and Numbers; Container 17370,000 KGS 20,000 CBM 1 Container Said to Contain 250 BAGS 250 BAGS OF 69 KILOGRAMS NE T EACH OF WASHED GREEN COFFEE PERUVIAN ALTURA EURO PREPARATION (E.P.) OCIA CERTIFIED CROP 2007. NET WEIGHT: 17,250.00 KGS REGISTER FDA N 19679922310 DRY MILL CORPORATION DE PRODUCTORES CAFE PERU SAC PASAJE EL SOL 297 CALLAO-PERU FAX: 511-1-451-4635 REGISTER N 11586364390 FREIGHT COLLECT CONTRACT SERVICE EXCELCO 182020 LOGO COOPERATIVE COFFEES LOGO PANGOA LOGO OCIA 30/519/0001 PERU ORGANIC FT CONTRACT PEP72 LOTE 5 FLO ID: 920 CLHU3173510 ML-SA2903065 20 DRY 8'6 250 BAGS 17370.000 KGS 20.000 CBM Shipper Seal: I-00127 Customs Seal: I00127 Above particulars as declared by Ship Freight & Charges Basic Ocean Freight 1500.00 Per Container USD 1500.00 Bunker Adjustment Factor Chassis Usage 0.00 Per Container 0.00 Per Container USD USD 0.00 0.00 Per Container 0.00 Per Bill of Lading Government Agency Certifical Documentation Fee - Destinal Handling Charge - Destination USD 0.00 USD 0.00 0.00 Per Container USD 0.00 Emergency Bunker Surcharge 0.00 Per Container USD 0.00 Sitisfer, as for as accrational by reasonable means of checking, in apparent good order and condition unless otherwise stated heren, the total number or quantity of Containees or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage from the Potor Locating for the Receipt of Receipt, interested above) to the text of Deschape (or the Relies of Delevery, interested above), such carriage being alleged to the service, include the property of the Receipt of Relievery, interested above), such carriage being alleged to the service, include the Receipt of Relievery, interested above) is under carriaged the Relieve of Relievery, interested above), such carriage being alleged to the service of Relievery of Relievery of Relievers (Relievers States) and the carriery wested (see Cause Sta) and the carriery wested (see Cause Sta), Where the bit of being is non-negotated the Carrier Impets of the Relievery of the Cook States (see Cause Sta) and the carriery wested (see Cause Sta). Where the bit of being is non-negotated the Carrier may developed with the Relievers of the Relie ier's Receipt (see clause 1 and 14). Total number ontainers or packages received by Carrier. Lima, Peru 1 container(s) Number & Sequence of Original B(s)/L THREE/3 Date of Issue of B/L Shipped on Board Date 2007-10-11 Declared Value (see clause 7.3)

Maersk Peru S.A.

This transport document has one or more numbered attachments

B/1 No. DUPLICATE TOYOTA MOTOR CORPORATION YC0-200 TY.S. LINE (TAMASHITA-SHINNIHON STEAMSHIP CO., LTD.) BILL OF LADING THE UNIOR OFFREE DE MISSION D.F.C.C. BUILDING, NO. 73/5 GRALLE ROAD COLOMBO SRI LANKA TEL. 54.98.44 tify Party 1) UNHOR COLOMBO, TLX 22857 HCR C 2) UNIOR HO GENEVA, ATT. C. BLESSING, TLX 289506 HOR OH (Local Vessel) Voy. No. Ocean Vessel Port of Loading ETTEN ISTUD 03 YOKOHAMA, JAPAN ort of Discharge COLLOMBO 6°LKIY15 Gross Wright Kind of Packages or Units; Description of Goods TOMOTA VEHICLES P.600 KISS. 111.876 M3 UNHOR COLLOMBO - SRI LANKA MODEL LHGIRV-GPE...6 UNITS 55/57/KA/51/001 DR/02430 PO/0213B TEX-30910 C/NO. 2582-2587 MADE IN JAPAN Merchan furnished by TOTAL NUMBER OF PACKAGES SIX (6) LINITS ONLY OR UNITS (IN WORDS) Revenue Tons FREIGHT & CHARGES Prepaid FREIENT PREPAID FREIGHT AS ARRANGED repaid at Place of B(s)/L Issue AUG 3 1 1988 NAGOYA Ex. Rate @¥ Number of Original B(s)/L YAMASHITA-SHINNIHON STEAMSHIP CO., LTD. THREE (3)

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Atlantic Maritime Lines OCEAN BILL OF LADING

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SHIPPER EXPORTER:	PER I EXPORTER:			Shipper Number	BOOKING NUMBER:	BROKERAGE	
					EXPORT REFERENCES:		
CONSIGNEE:				Consignee Number	FORWARDING AGENT REFERENCE	:Sr	PAC NUMBER
					POINT AND COUNTRY OF ORIGIN:		
NOTESY PARTY:				Notify Number	CARRIERS AGENT AT DES	TINATION	MOVE
Precarriage by:		Place of Re	eceipt:				
Vessel / Ship:		Port of Loa	ding:		Routing:		
Port of Discharge:		* Place of I	Delivery:				
ARRIER RECEIPT		· -		PARTICULARS FUR	NISHED BY SHIPPER	1	_
ARKS AND NUMBERS	NO	OF PKGS.	ĵ	DESCRIPTION OF PACKAG	ES AND GOODS	GROSS WEIGHT	MEASUREMEN
Shippers declared value \$ Unders the value of the good contract of carriage overfee	ds is invested in the	is space the liability destra freight will	y of the carrie	ier is timited in accordance with the in accordance with the taxiff.	These commodities, technolog United States in accordance w Diversion contrary to US law p	jes or suffuant were expoded the Export Administration whichied	tfrom the regulation.
FREIGHT CHARGES				BY:			
Land Origin Charges	PREPAID	COLLECT	RECE	IVED in apparent good order and co	ndition except as otherwise noted the total number	of container or other packs	ges or units enumerated
man Orga Cange			partice partice	(contents and condition of contents, plans is for the purpose calculating fre of delivery or not of discharge which	measurement, weight, quantity, brand, quality an eight only) for transportation from the place of recei- hever applicable, subject to the terms here. One of t . On presentation of this document (duty endorsed)	t vatur unknown, any refere pt or the port of loading, whi we Bills of Lading must be so	nce in this E/L to these chever applicable, to the numbered duly endorse!
Peri Charges			in each	hange for the goods or delivery order bilities arising in accordance with th	to the supplication of this document (duby endorsed) to Con presentation of this document (duby endorsed) to tense besend shall (without prejudice to any sule this between the Camer and the Holder as through the	to the Camer by or on behal of common law or statute re	f of the Holder, the right adering them binding on
Ocean Freight		Ÿ	the M them Lavier	entunt) become binding in all respect In witness whereof the Carrier or his g duly endorsed to be given up in each	ris between the Carrier and the Holder as through the s Agents have signed the number of original B/Ls : thange for the goods or for a delivery order for same	e contract evidenced hereby stated below, all of time tend curron which the others shall	had been made between or and date. One Bill of I stand void. No claim to
Peri Charges			attach	for failure to notify the party be notifi	ied.		
			PLA	CE AND DATE OF ISSUE	NUMBER OF ORIGINAL B&A.	3	
GRAND TOTAL			ВУ		THE CARRIER OR IT	S AGENTS	B/L NO.
want Ivial							