

DIRECT SALES CONTRACT

PART I – PARTICULARS OF GROWER

Name of grower

Grower Code.....

Identity Card No..... (Where applicable)

Certificate of Incorporation No..... (Where applicable)

Registration No.....

PIN No.....VAT No.....

Postal Address.....

Telephone.....

Email.....

Grower (s)..... (attach list if necessary) e.g. association members.

County.....Sub county

L.R. No. (s).....Acreage

Name of designated warehouse.....

Physical location.....

Grower's Agent.....

PART II – PARTICULAR OF OVERSEAS BUYER

Name of Company

Company Director(s).....

Postal Addresses.....

Registered Office.....

Street.....

Town/City.....Zip Code.....

Country.....

Port of Entry.....

E-Mail.....Tel.....

Website.....

Type of Coffee business.....

PART III- CONTRACT DETAILS

Contract ref. no.....

Grades of coffee.....

No	Grade	Number of bags	Total net weight in Kg	Price per bag in USD	Total value in USD
1.					
2.					
3.					
4.					
5.					
Total					

PART IV – TERMS AND CONDITIONS

Shipment.....

Payment.....

Insurance.....

Sample.....

Shipper.....

Destination.....

Arbitration/Terms.....

Special Condition (if any)

We certify that the information given above is true to the best of our knowledge and information

Grower nameDate.....Signature.....

Overseas Importer /Agent of importer

NameDate..... Signature.....