



PON-AE RLY-06-0037

INVOICE

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Kunde/Client

IFRC LOGISTICS FLEET BASE UAE
INTL FEDERATION OF RED CROSS
JEBEL ALI FREE ZONE
PO BOX 261131 BLOCK RA08 UNIT ZH6
UNITED ARAB EMIRATES (DUBAI)

Dato/Date
7.01.24Kundentr./Client No. 32568
Fakturanr./Invoice No. 1726943Vor ref./Our ref.
WDKJEMA
3249.00627CVR/VAT No.
03.249.00646

Deres ref./Your ref.

Leveringsadresse/Delivered to

CRUZ VERMELHA DE SAO TOME E
PRINCIPE. DEPARTEMENT MEDICO SOCIAL
AVENIDA 12 DE JULHO NO 11. POSTAL
ADDRESS B.P. 96
SAO TOME E PRINCIPE

Fragtbetingelser/Freight payments
CFR SAO TOME ISLANDLastningssted/Point of loading
HAIPHONGAfsendelsesdato/Departure date
071201Losningssted/Point of discharge
SAO TOME ISLANDAnkomstdato/Arrival date
070218

Afsender/Supplier
IFRC LOGISTICS FLEET BASE UAE
INTL FEDERATION OF RED CROSS
JEBEL ALI FREE ZONE
PO BOX 261131 BLOCK RA08 UNIT ZH6
UNITED ARAB EMIRATES (DUBAI)

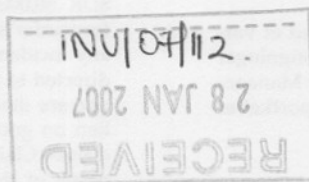
Afg., ank./Departure, arrival
MCC CLIPPER

Mærke og nummer/Marks and numbers- Antal, art, vareart/Number and kind of packages, description of goods- Vægt, kg/Weight, kg- Volume-Fragtvægt/Chargeable weight
60 CLL PERMANETS 2664 KGS
CBM

PONU0657984

WOSPP NON DEFINED OCEAN. PORT-PORT

Kode/Code	Tekst/Notes			Beløb/Amount (*=MVS-pl)
OCEANFREIGHT		1 ENH x	3900.00USD	3900.00
BAF		1 ENH x	248.00USD	248.00
PEAK SEASON SURCHARGE		1 ENH x	200.00USD	200.00
COURRIER FEE		2 ENH x	35.00USD	70.00
B/L FEE		1 ENH x	70.00USD	70.00



Nettobeløb	4488.00	25.00 %	Momspligtig *=	0.00	Momsbeløb	0.00	Valuta	USD	Total	4488.00
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Delivering more - The essence of what we strive for

www.tntfreight.com

Forfaldsdato/Payment due at 7.02.07

TNT Freight Management (Denmark) A/S

CVR/VAT No.: DK-35 45 17 14
Bank: Danske Bank
Konto Nr./Account No. 3001-3116105306
Swiftcode: DABADKKK
IBAN DK4830003116105306

Adr./Addr. HVIDKÆRVEJ 27
DK 5250 ODENSE SV - DENMARK
Tel. +45 36998300
Fax +45 66171635

6979619

**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**B/L No.
SAFM
511958182Shipper
INTERNATIONAL FEDERATION
OF RED CROSS
AND RED CRESCENT SOCIETIES
P.O. BOX 261131
JEBEL ALI FREE ZONE, DUBAIBooking No.
511958182

Export references

Consignee (negotiable if consigned "to order", or "to order of" a named Person or "to order of bearer")
CRUZ VERMELHA DE SAO TOME + PRINCIPE
DEPARTEMENT MEDICO SOCIAL
AVENIDA 12 DE JULHO NO 11
POSTAL ADDRESS B.P. 96
SAO TOME & PRINCIPENotify Party (see clause 22)
SAME AS THE ABOVE
ATTN: PAOLO DAS NEVES
+ 239 222 469

Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)

Place of Receipt. Applicable only when document used as Multimodal Transport B/L (see clause 1)

Vessel (see clause 1 + 19)
MCC CLIPPERVoyage No.
0704

Place of Delivery. Applicable only when document used as Multimodal Transport B/L (see clause 1)

Port of Loading
HaiphongPort of Discharge
Sao Tome**PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE**Kind of packages; description of goods; Marks and Numbers; Container No./Seal No.
1 Container Said to Contain 60 BALESGross Weight
2664.000 KGSMeasurement
9.660 CBM6000 PCS OF PERMANET
SIZE 160X180X150 CM
"HUMANITARIAN AID" DONATED BY THE IFRC'S & WSM.

PONU0657984 VN0186986 20 DRY 8'6 60 BALES 2664.000 KGS 9.660 CBM

Shipper Seal
0186986
SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

SHIPPED ON BOARD 'BELUGA SENSATION' / '0702' ON '12 JAN 2007' AT 'HAIPHONG'

CY/CY

SHIPPED ON BOARD 'A.P. MOLLER' / '0702' ON '19 JAN 2007' AT 'TANJUNG PELEPAS'

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier (see clause 14)

Freight & Charges

Rate

Unit

Currency

Prepaid

Collect

Carrier's Receipt (see clause 1 and 14) Total number of
containers or packages received by Carrier.
1 container(s)Place of Issue of B/L
AarhusNumber & Sequence of Original B(s)/L
THREE/3Date of Issue of B/L
2007-01-23

Declared Value (see clause 7.3)

Shipped on Board Date
2007-01-12

SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt" for carriage always subject to all Terms and Conditions hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Place of Discharge or Place of Delivery, whichever is applicable. When the Place of Receipt has been completed, any notation on this Bill of Lading "loaded on board" or words to like effect, shall be deemed to be on board the means of transportation performing the carriage from the Place of Receipt to the Port of Loading. Where the bill of lading is non-negotiable, the Carrier may give delivery of the Goods to the consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Carrier is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it is entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees, bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed wherever one original Bill of Lading has been surrendered any others shall be void.

Signed for the Carrier: Safmarine Container Lines N.V.
www.safmarine.com

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