



**SHIPPER**

VESTERGAARD FRANDSEN S.A.  
CHERMIN MESSIDOR 5-7 5-7  
CH-1002 LAUSANNE  
SWITZERLAND  
ATTN: MICHAEL BJORN LUND

**KUEHNE + NAGEL**

**FORWARDER'S CERTIFICATE OF RECEIPT**

\*\*\*\*\* PLEASE QUOTE IN YOUR REPLY \*\*\*\*\*  
REFERENCE 2310-4474-705.113  
COPENHAGEN 16/05/2007

**CONSIGNEE**

UNICEF ACCRA  
4-8TH RANGOON CLOSE  
PO BOX 5051  
ACCRA - NORTH, GHANA

**Ocean Vessel** : MAERSK NEUSTADT  
**Port of Loading** : LAEM CHABANG  
**Port of Tranship.** : TANJONG PELEPAS  
**Port of Discharge** : TEMA  
**Terms of Delivery** : CFR TEMA  
**Insurance** : NOT ARR'GED BY KN

**Pre-Carriage by** : E.R. FELIXSTOWE  
**Voyage** : 0711  
**ETS** : 14/05/2007  
16/05/07 22/05/07  
**ETA** : 08/06/2007  
**Movement** : CY/CY

Marks & Nos	Qty	Packages	Description of Goods	Gross Wt Kgs	Cbm
TOTAL	1		AS PER ATTACHED	6752.00	22.950

WE CERTIFY HAVING ASSUMED CONTROL OF THE ABOVE MENTIONED CONSIGNMENT IN EXTERNAL APPARENT GOOD ORDER AND CONDITION, WITH IRREVOCABLE INSTRUCTIONS FOR SHIPMENT.

ORIGINAL

MODIS: PFO: CP: 1011-CPHLUN18-ASKNEHST: CIELDPHEA-160507.1030-MUL: TISEA.12-11945-CPHEAT/CPRTJOB

All cargo particulars as declared by shipper.

**Kühne + Nagel A/S**  
Vallensbækvej 16  
DK-2605 Brøndby  
Denmark

Tel: +45 36 99 36 99  
Fax: +45 36 99 36 90  
Email: knqph.un@kuehne-nagel.com  
Internet: www.kuehne-nagel.com

Nordea A/S, DK-2600 Glostrup  
Swift NDEA DK KK  
VAT/CVR nr: DK 39004418  
Acc. no. DKK 2217-0206318132  
IBAN DK0520000296318132  
Acc. no. EUR 2217-5005876321  
IBAN DK3620005005876221  
Acc. no. USD 2217-5005557474  
IBAN DK7420005005557474

**KÜHNE + NAGEL A/S**  
by Tina Fritsen

Medlem af Nordisk Speditørforbund. Alle opgaver udføres i henhold til Nordisk Speditørforbunds Almindelige Bestemmelser, (NSAB 2000). Bestemmelserne begrænser vort ansvar for bortkomst, for forringelse eller beskadigelse af gods til GDR 0,03 pr.kg. og forsinkelse op til fragtbetobet, maksimalt SDR 50000 for hver ordre. Ved oplysning af speditørens samlede ansvar for skade ved en og samme handling henvises til GDR 501.000 (697). Speditørens ansvar for skade på et eller flere emner henvises til GDR 501.000 (697). Speditørens ansvar for skade på et eller flere emner henvises til GDR 501.000 (697).

KÜHNE+NAGEL



ATTACHMENT FOR

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 COPENHAGEN 16/05/2007

Marks & Nos	Qty	Packages	Description of Goods	Gross Wt Kgs	Cbm
SCMU2074092 SEAL ML-TH0525250	1	20' GE	CONTAINER SAID TO CONTAIN 152 PCS UNICEF AID CARGO	6752.00	22.950
45080774 UNICEF YH602 PGM-GHAA070157-0			TOTAL 100 BALES S.T.C. : 10000 PCS REC- 160X180X 150 CM PERMANET 100% POLYESTER, 75 D.30GM/SQM WHITE COLOR AND INDIVIDUAL PACKED 4442 KGS / 15.10 CBM		
HISNETS S013425			TOTAL 52 BALES S.T.C. : 5200 PCS REC- 160X180X 150 CM PERMANET 100% POLYESTER 2310 KGS / 7.85 CBM		
GHANA VIA TEMA			FOR CHARITABLE PURPOSES ONLY, NOT FOR SALE		
			30 DAYS FREE OF DEMURRAGE ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL	1			6752.00	22.950

All cargo particulars as declared by shipper.

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 Vallensbækvej 16  
 DK-2605 Brøndby  
 Denmark

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 Swift NDEA DK KK  
 VAT/CVR nr: DK 39604418

Email: kncph.un@kuehne-nagel.com  
 Internet: www.kuehne-nagel.com

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WA017.WA017.CP101-CPHUN18-AS-KNEHSTCIEI.CPIEA-160507.102C-MULTISEA.12-118454CPHEATFQPRJJOB