



**BILL OF LADING FOR OCEAN TRANSPORT
OR MULTIMODAL TRANSPORT**

B/L No.
SAFM
511708166

Shipper
UNICEF
UNICEF PLADS - FREEPORT
2100 COPENHAGEN OE, DENMARK

Booking No.
511708166

Export references
2310447461129400

2310447461129400

Consignee (negotiable if consigned "to order", or "to order of" a named Person or "to order of bearer")

UNICEF LUANDA
CAIXA POSTAL NO. 2707
EDIFICIO DAS NACOES UNIDAS
RUA MAJOR CANHANGULO 197
LUANDA, ANGOLA - TEL: 244 222332348

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)
Bangkok

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

Notify Party (see clause 22)

UNICEF LUANDA
CAIXA POSTAL NO. 2707
EDIFICIO DAS NACOES UNIDAS
RUA MAJOR CANHANGULO 197
LUANDA, ANGOLA - TEL: 244 222332348

Vessel (see clause 1 + 19)

MAERSK GREENOCK

Voyage No.

0618

Port of Loading

Laem Chabang

Port of Discharge

Luanda

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 105 Pieces

Gross Weight
5012.000 KGS

Measurement
15.7800 CBM

UNICEF AID CARGO
S.T.C.: 10450 PCS
MOSQUITO NET
FOR CHARITABLE PURPOSES
ONLY, NOT FOR SALE
30 DAYS FREE OF DEMURRAGE

Loading Certificate no. 1899000085

UNICEF 45076085
YH811
PGM-ANGA060409-2
ANGOLA VIA
LUANDA

ORIGINAL

INBU3012998 TH0422965 20 DRY 8'6 105 Pieces 5012.000 KGS 15.7800 CBM

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 piece(s)

Place of Issue of B/L
Aarhus

SHIPPED, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total 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 Port of Discharge or Place of Delivery, whichever is applicable. When the Place of Receipt box has been completed, any notation on this Bill of Lading of "on board", "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 named consignee upon reasonable proof of identity and without requiring surrender of an original bill of lading. Where the bill of lading is negotiable, the Merchant is obliged to surrender one original, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check 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 will be 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 delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated on this side have been signed and wherever one original Bill of Lading has been surrendered any others shall be void.

Number & Sequence of Original B(s)/L
1/THREE

Date of Issue of B/L
2006-12-06

Declared Value (see clause 7.3)

Shipped on Board Date
2006-12-03

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

CONSELHO NACIONAL DE CARREGADORES DE ANGOLA

CONSEIL NATIONAL DES CHARGEURS ANGOLAIS

ANGOLA NATIONAL 'SHIPPERS' COUNCIL



SECRETARIADO EXECUTIVO

PALÁCIO DE VIDRO, 5.º ANDAR
CAIXA POSTAL 2223
LUANDA
REPÚBLICA DE ANGOLA

TELEFONES
+244 2 310070 / +244 2 310097
FAX
+244 2 311776

B/L N.º 511708166
B/L
B/L

CERTIFICADO DE EMBARQUE N.º 1899000085
Certificat d'embarquement
Loading Certificate

01 IMPORTADOR (Nome ou objecto social) **UNICEF LUANDA**
Importer (Name or Style) **LUANDA/ANGOLA**
Importeur (Nom ou raison sociale)

02 FORNECEDOR (Nome ou objecto social) **UNICEF, UNICEF PLADJ - FREEPORT, 2100 COPENHAGEN OE, DENMARK**
Supplying (Name or Style)
Fournisseur (Nom ou raison sociale)

03 PORTO DE EMBARQUE
Loading port **LAEM CHABANG**
Port d'embarquement

04 PAÍS DE ORIGEM
Country of origin **TAILÂNDIA**
Pays de origine

05 PORTO DE DESTINO
Destination port **LUANDA**
Port de destination

06 DATA DE EMBARQUE
Date of loading **03-DEC-06**
Date d'embarquement

07 NAVIO DESIGNADO
Specified ship **MAERSK GREENOCK**
Navire désigné **VIAGEM: 0618**

08 DATA DE CHEGADA PREVISTA
E.T.A. **03-JAN-07**
Navire prévu le

09 ARMADOR
Shipping line **SAFMARINE**
Armateur

10 BANDEIRA
Flag
Pavillon

11 TRANSITÁRIO
Forwarding agent **KUEHNE & NAGEL A/S, BROENDBY, DENMARK**
Transitaire

12 NATUREZA DA MERCADORIA - **105 PCS UNICEF AID CARGO (MOSQUITO NET)**
Kind of goods
Nature de la marchandise

13 MODO DE TRANSPORTE
Mode of transport
Mode de transport

CONVENCIONAL CONTENTOR 10" 20" 40" GRANEL FRIGO 10" 20" 40"

Conventional Container Bulk Reefer
Conventionnel Conteneur Vrac Frigo

14 NÚMERO DE ENCOMENDAS E PESO / m³ **105**
Number of packages and weight **1 X CONTENTOR20 [INBU 301299-8]**
Nombre de colis et poids

UP
FT **5012 KG**
UP

FRETE
FREIGHT **USD 2900**
FRET

DATA
05-DEC-06
NOME
SAGA SHIPPING

ASSINATURA *Tine S. Mikkelsen*
STAMP



VESTERGAARD FRANDSEN**DISEASE CONTROL TEXTILES**

PROFORMA INVOICE S00998	DATE: 22.11.2006
Sold To World Swim for Malaria [REDACTED] United Kingdom	Consignee : UNICEF LUANDA CAXIA POASTAL NO. 2707 EDIFICIO DAS NACOES UNIDAS RUA MAJOR KANHANGULO 197 LUANDA, ANGOLA

OUR REF.	YOUR REF.	PCKG / KG / CBM	TRANSPORT	DELIVERY TERM	PAYMENT
SQ14873-RK	45076085	105 Pkgs/5012 Kgs/15.81 CBM	By Sea	FOB-Bangkok, Thailand	10 days after date of invoice

Qty	Description	Unit	DELIVERY TIME FOB	Unit Price (USD)	Total Price (USD)
10450	Rec. 190x180x150 cm PermaNet®, 100% Polyester, 75d.30gm/sqm White Colour and individually packed	PIECES	27.10-06	4.54	47443
	Oil Surcharge 3.5%			1660.50	1660.50
TOTAL AMOUNT USD					49103.5

MARKINGS: UNICEF: 45076085
 YH811: Customer Ref.: PGM - ANGA060409-2
 Angola via Luanda
 UNICEF MATERIAL NO: S7700030
 Quantity:
 Cubic Meas.:
 Mfg. Date:
 Gross Weight:
 Bales:

Vestergaard Frandsen (India) Pvt. Ltd.
 85 Hemkunt Colony, New Delhi - 110048 - India
 Tel: +91 11 41637971-76 · Fax: +91 11 41637970 · E-mail: india@vestergaard-frandsen.com

Vestergaard Frandsen Global Presence
 Switzerland · Denmark · Kenya · Ghana · Nigeria · India · Vietnam · Thailand · USA · UAE
www.vestergaard-frandsen.com · www.permanet.com · www.zerofly.com

VESTERGAARD FRANDSEN

DISEASE CONTROL TEXTILES

World Swin for Malaria

United Kingdom
Robert MatherDate: 23-11-06
Our ref.: SQ14873-RK
Your ref.: 45076085**PACKING LIST**

Document No.: SO13037

Consignee: UNICEF LUANDA, CAIXA POSTAL NO. 2707, EDIFICIO DAS NACOES UNIDAS, RUA MAJOR KANHANGULO
197, LUANDA, Angola

Goods:	Quantity	Unit	Description	Gross weight	Unit vol.	Units per bale	Weight per bale	Volume per bale
	10,450	PIECES	Rec. 190x180x150 cm PermaNet 100% polyester, 75 d.30 gm/sqm White color and individually packed	0.4796	0.00151	100	47.96	0.151

Weight and volume:

Total:	105 Bales	10,450 Pieces	5,012 kgs	15.78 cbm
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No. of Pallets
Container no.
B/L No.

Marking: UNICEF: 45076085
YH811: Customer Ref.: PGM - ANGA060409-2
Angola via Luanda
UNICEF MATERIAL NO: S7700030
Quantity:
Cubic Meas.:
Mfg. Date:
Gross Weight:

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