



SHIPPER
 VESTERGAARD FRANDSEN S.A.
 CHEMIN MESSIDOR 5-7 5-7
 CH-1002 LAUSANNE
 SWITZERLAND

KUEHNE + NAGEL

FORWARDER'S CERTIFICATE OF RECEIPT

***** **PLEASE QUOTE IN YOUR REPLY** *****
 REFERENCE 2310-4474-705.127
 COPENHAGEN 30/05/2007

CONSIGNEE
 UNICEF BUJUMBURA
 BOULEVARD DE L'UPRONA
 B.P. 1650
 BUJUMBURA, BURUNDI

DELIVERY AGENT
 KUEHNE + NAGEL
 P.O. BOX 40019, NYERERE ROAD
 DAR ES SALAAM - TANZANIA
 TEL.: +255 22 286 0410

Ocean Vessel : MAERSK DRISCOLL
Port of Loading : LAEM CHABANG
Port of Tranship. : TANJONG PELEPAS
Port of Discharge : DAR-ES-SALAAM
Place of Delivery : BUJUMBURA
Terms of Delivery : CPT BUJUMBURA
Insurance : NOT ARR'GED BY KN

Pre-Carriage by : MAERSK KOWLOON
Voyage : 0709
ETS : 28/05/2007
 30/05/07 07/06/07
ETA : 21/06/2007
 04/07/2007
Movement : CY/CY

Marks & Nos	Qty	Packages	Description of Goods	Gross Wt Kgs	Cbm
TOTAL	1		AS PER ATTACHED	8884.00	30.200

WE CERTIFY HAVING ASSUMED CONTROL OF THE ABOVE MENTIONED CONSIGNMENT IN EXTERNAL APPARENT GOOD ORDER AND CONDITION, WITH IRREVOCABLE INSTRUCTIONS FOR SHIPMENT.
 PLACE AND DATE OF ISSUE: COPENHAGEN, 30.05.2007
 NUMBER OF ORIGINALS ISSUED : 1/1

ORIGINAL

MO015.PFG.CP.1011.CPHUNT8.ASKNEHST.CHELCPHEA.300507.1533.MULTISEA.3-666399.CPHEATFOPRPTJOB

All cargo particulars as declared by shipper.

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

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

Nordea A/S, DK-2600 Glostrup
 Swift NDEA DK KK
 VAT/CVR nr. DK 39604418

Acc. no. DKK 2217-0296318132
 IBAN DK0520000296318132
 Acc. no. EUR 2217-5005876221
 IBAN DK3620005005876221
 Acc. no. USD 2217-500557474
 IBAN DK742000500557474

KÜHNE + NAGEL A/S
 by *Tha Fritsen*

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KÜHNE+NAGEL



ATTACHMENT FOR

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Marks & Nos	Qty	Packages	Description of Goods	Gross Wt Kgs	Cbm
PONU0287529 SEAL MLTH0525703 UNICEF 45080649 MH052 PGM-BRDA070177-0	1	20' GE	CONTAINER SAID TO CONTAIN 200 PCS UNICEF AID CARGO TOTAL 100 BALES S.T.C.: 10000 PCS MOSQUITO NET 160X180X150 CM, 100% POLYESTER, WHITE COLOUR 4442 KGS / 15.10 CBM	8884.00	30.200
IFRC BURUNDI VIA DAR-ES-SALAAM			TOTAL 100 BALES S.T.C.: 10000 PCS MOSQUITO NET 160X180X150 CM, 100 % POLYESTER, WHITE COLOUR 4442 KGS / 15.10 CBM FOR CHARITABLE PURPOSES ONLY, NOT FOR SALE CARGO IN TRANSIT TO BUJUMBURA VIA DAR-ES-SALAAM 45 DAYS FREE OF DEMURRAGE ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL		
TOTAL	1			8884.00	30.200

WA017.IWA017.OP101.CPHU118.ASKNEHST.CIELCPHEA.300507.1533-MULTISEA.3-666899/CPHEATF/OPRTJOB

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Swift NDEA DK KK

VAT/CVR nr: DK 39604118

Acc. no. DKK 2217-0296318132

IBAN DK0520000296318132

Acc. no. EUR 3217-5005976221

IBAN DK3820005005876221

Acc. no. USD 2217-5005557474

IBAN DK7420005005557474

KÜHNE + NAGEL A/S