

BON A ENLEVER

SEGMENT - INFORMATIONS GENERALES

Bureau CIAB3 - ABIDJAN PORT-BOUET

Reçu N°

Declarant 00370J SITRACOM
16 BP 1382 ABIDJAN 16

Exportateur

2243831M

SERVIZI ENERGIA ITALIA
BP Abidjan

Référence Déclaration 2023 E 4315

Date Déclaration 2023-10-24

Visite *****

Circuit Vert

Type de déclaration EX 1

Date du BAE 24/10/2023 06:20

Référence de 2023 L 25713

Nombre Total Colis 1

Nombre Total d'Articles 1

Destinataire

UNIQUE SYSTEM UK LTD
UNIT 1 HOWE MOSS DRIVE

SEGMENT - INFORMATIONS ARTICLES

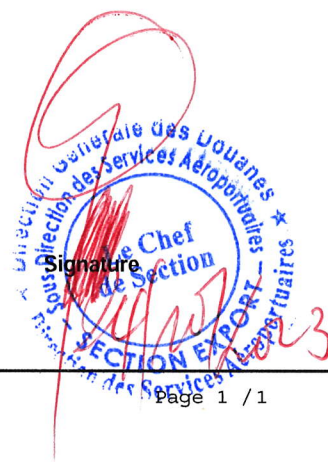
| Poids brute | Colis et description de la marchandise | | | Art |
|-------------------|--|---|------------------|-----|
| 148,000 | 90158000 00 | - Autres instruments et appareils du N° 90.15 | | |
| Unité statistique | Type de colis | Nbr. de colis | Marque et numéro | |
| QA 120 | PK Colis ("package") | 1 | VD | 1 |
| T/T ***** | | | | |

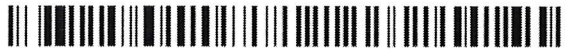
Poids total 148

Total Colis 1

Nombre d'Articles 1

Cachet du bureau

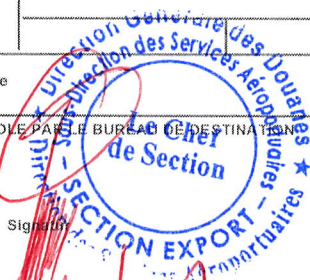




DIRECTION GENERALE DES DOUANES

A - BUREAU D'EXPORTATION/DESTINATION

| | | | |
|--|--|--|--|
| 1 DECLARATION EX 1 | | A - BUREAU D'EXPORTATION/DESTINATION CIAB3 ABIDJAN PORT-BOUET Référence Douane E 4315 24/10/2023 Manifest | |
| 2 Exportateur SERVIZI ENERGIA ITALIA BP Abidjan 2243831M | | 3 4 Liste 1 1 | |
| 8 Destinataire UNIQUE SYSTEM UK LTD UNIT 1 HOWE MOSS DRIVE KIRK HILL INDUSTRIAL ESTATE DYCE ABERDEEN AB 21 0GL UK CTC: HANNAH CHIRNO | | 9 Destinataire/Exportateur Réel HANNAH.CHIRINO@UNIQUEGROUP.COMTRACY .HAMILTON@PENTAG ONFREIGHT.COMPH | |
| 14 Déclarant / Représentant SITRACOM 16 BP 1382 ABIDJAN 16 TREICHVILLE NANAN YAMOUSSO 00370J | | 10 Pays 1ère AE dest 11 Pays Cty. 13 P.A.C | |
| 18 Identité et nationalité du moyen de transport au EK788 AE no | | 15 Pays d'exportation Cote d'Ivoire 15 Code p.. a CI b 17 Code p. a GB b | |
| 21 Identité et nationalité du moyen de transport à la frontière EK788 | | 16 Pays d'origine Royaume-Uni 17 Pays de destination Royaume-Uni | |
| 25 Mode trsp. à 4 frontière | | 26 Mode Intérieur | |
| 27 Lieu de déchargement GBABZ ABERDEEN-DYCE | | 20 Conditions de livraison FOB | |
| 29 Bureau de sortie CIAB3 ABIDJAN PORT- | | 30 Localisation des marchandises AIRE | |
| 31 Colis et description de la marchandise Marques et -No(s) conteneurs(s) - Nombre et nature Marques VD de colis Nbr. et 1 PK Colis ("package") - Autres instruments et appareils du N° 90.15 <i>Circuit Vert</i> | | 32 Article 1 No 33 Code des marchandises 90158000 00 34 Code P. a GB b 35 Poids brut (kg) 148 36 Préfer 37 REGIME 1000 000 38 Poids net (kg) 120 40 Déclaration sommaire / Document précédent 41 Unités QA 120.000 Code 02 42 Valeur statistique 51,767,470 | |
| 44 Mentions Documents Produit Certificats et auto- No de 0-0 D.J. 6025 LTA 17611690490 | | 43 Code des marchandises 90158000 00 34 Code P. a GB b 35 Poids brut (kg) 148 36 Préfer 37 REGIME 1000 000 38 Poids net (kg) 120 40 Déclaration sommaire / Document précédent 41 Unités QA 120.000 Code 02 42 Valeur statistique 51,767,470 | |
| 47 Calcul des Taxes Type Base Taxable Taux Montant M Total 0 | | 48 Report de paiement 2300370J B - DONNEES Moyen de paiement COMPTE DE PAIEMENT Numéro de L 25713 / Date 24/10/2023 Numéro du reçu Date Garantie 0 Date Total 20,000 Unité monétaire Total 20,000 Unité monétaire | |
| 50 Principal obligé No. Signatur | | VERIFICATEUR DIRECTION GENERALE DES DOUANES BAE vu conforme Copie SERVICE | |
| 51 Bureaux de transit et pays Représenté par Lieu et date | | 53 Bureau de destination (et pays) Code | |
| 52 Garantie non valable pour D CONTROLE PAR LE BUREAU DE DESTINATION Tampou: | | 54 Lieu et date Nom du déclarant/représentant MON KADEHI THECLE BERTRAND | |



SITRACOM
SOCIÉTÉ IVOIRIENNE DE TRANSIT D'ACCONAGE
D'OPÉRATIONS MARITIME
16 BP 2382 ABIDJAN 16
Tel: 27 21 58 90 78 85 83 50 53
Opération

| Customs reference | Référence Liquidation | Modèle | Nbr d'articles |
|------------------------|---------------------------|--------|----------------|
| E 4315 24/10/2023 | L 25713 24/10/2023 | EX 1 | 1 |
| Référence du déclarant | Déclarant | | |
| 2023 | SA341/23 | | |
| | SITRACOM | | |
| | 16 BP 1382 ABIDJAN 16 | | |
| | TREICHVILLE NANAN YAMOUSO | | |

Article n° 1

| Code | Description | Référence | Date |
|------|---|-------------|------|
| 6025 | N° DE LA DEMANDE D'AUTORISATION D'EXPORTATION | 0 | |
| 0007 | FACTURE (FORMULE 01) | VD | |
| 0048 | TITRE DE TRANSPORT DES MARCHANDISES DECLAREES (LTA, CONNAISSEMENT...) | 17611690490 | |



Shipping Invoice

Consignee:
Siem Spearfish
Baileine Project

Consignee:
Unique System (UK) Ltd
Unit 1 Howe Moss Drive
Kirkhill Industrial Estate
Dyce
Aberdeen
AB21 0GL
UK

Notify Party
Unique Systems c/o Pentagon Freight
Pentagon Freight Services
Kirkton Drive
Aberdeen
AB21 0BG
UK
Imports.aberdeen@pentagonfreight.com
Contact person - Tracy Hamilton - +44 (0) 1224 214925
tracy.hamilton@pentagonfreight.com

Shipping Reference: 23-SURV-01493
2nd reference: Rental Compaits
Transport Ref: 288341
Via: N/A
Delivery conditions: N/A
Dangerous Goods: Yes
Dual Use: Yes
Date: 14/08/2023

| Item | Asset No. | Serial No. | Qty. | Description | DJ Rating | HS Code | Country of Origin | Manufacturer | Year of Construction | SDS No. | UN Number | PO No. | Line Value - EUR | Customs Status | Net Wgt - Kgs |
|------|-----------|------------|------|--|-------------|----------|-------------------|--------------|----------------------|---------|-----------|--------|------------------|----------------|---------------|
| 1 | R103624 | 324646-005 | 1 | LBL Transponder Sonardyne 6G+ Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2021 | SDS1004 | N/A | RENTAL | 13 700,00 | FCG | 120,00 |
| 2 | R103625 | 312920-004 | 1 | LBL Transponder Sonardyne 6G+ Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2021 | SDS1004 | N/A | RENTAL | 13 700,00 | FCG | |
| 3 | R103626 | 315765-009 | 1 | LBL Transponder Sonardyne 6G+ Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2021 | SDS1004 | N/A | RENTAL | 13 700,00 | FCG | |
| 4 | R103627 | 315765-012 | 1 | LBL Transponder Sonardyne 6G+ Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2021 | SDS1004 | N/A | RENTAL | 13 700,00 | FCG | |
| 5 | R103628 | 320402-005 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2021 | N/A | N/A | RENTAL | 6 029,78 | FCG | |
| 6 | R103629 | 299163-008 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2021 | N/A | N/A | RENTAL | 6 029,78 | FCG | |
| 7 | R103630 | 316610-006 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2021 | N/A | N/A | RENTAL | 6 029,78 | FCG | |
| 8 | R103631 | 316610-008 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2021 | N/A | N/A | RENTAL | 6 029,78 | FCG | |

Items 1-8 packed on 1x Pallet 120x80x70 cm, 148kg

I, the undersigned exporter of the equipment referred to in this document certify that the goods are in "Free Circulation".

| | | | | | | | | | | | |
|---|--|--|--|--------------------|--|-------------|--|----------------------|--|--------|--|
| | | | | Total Value | | € 78 919,12 | | Total Net Weight | | 120,00 | |
| | | | | | | | | Gross Weight | | 148,00 | |
| I, the undersigned exporter of the equipment referred to in this document certify that the goods are in "Free Circulation". | | | | | | | | | | | |
| Name : | | | | Afzal Khan | | | | Received Print : | | | |
| Title : | | | | Siem Spearfish OSR | | | | Received Signature : | | | |
| Signature : | | | | AK | | | | Place : | | | |
| | | | | | | | | Date : | | | |



| | | | | | |
|---|------------------|---|----|--|------------|
| Shipper's Name and Address SERVIZI ITALIA SURCUSSALE DE COTE D'IVOIRE 07 BP 3008 ABJ 07 | | Shipper's Account Number | | Not Negotiable House Air Waybill | |
| Consignee's Name and Address UNIQUE SYSTEM UK LTD UNIT 1 HOWE MOSS DRIVE KIRK HILL INDUSTRIAL ESTATE DYCE ABERDEEN AB21 0GL UK CTC:HANNAH CHIRNO HANNAH.CHIRINO@UNIQUEGROUP.COMTRACY.HAMILTON@PENTAGONFREIGHT.COMPH NO: +44 (0) 1224 723742 | | Consignee's Account Number | | Issued by | |
| Issuing Carrier's Agent Name and City RACHPACO | | Agent's IATA Code | | Accounting Information | |
| Airport of Departure (Addr. of First Carrier) and Requested Routing AEROPORT FELIX HOUPHOUET BOIGNY | | Reference Number | | Optional Shipping Information | |
| To | By First Carrier | Routing and Destination | to | by | to |
| EK | EMIRATES | RTM | EK | ABZ | EK |
| Airport of Destination ABERDEEN AIRPORT | | Requested Flight/Date EK788 25/10/23 | | Amount of Insurance XXX | |
| Handling Information | | Insurance - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance". | | Declared Value for Carriage NVD | |
| Declared Value for Customs NCV | | Declared Value for Carriage NVD | | Declared Value for Customs NCV | |
| No. of Pieces RCP | | Gross Weight | kg | lb | Rate Class |
| 01 | 148 | K | | | Rate |
| Chargeable Weight | | Rate | | Charge | |
| 148 | | AS AGREED | | AS AGREED | |
| Total | | AS AGREED | | AS AGREED | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) | | TOOLS AND COMPUTER TOOLS NOT RESTRICTED 120X80X70CM/1 148K | | | |
| Prepaid | | Weight Charge | | Collect | |
| AS AGREED | | Valuation Charge | | Tax | |
| Total Other Charges Due Agent | | Total Other Charges Due Carrier | | Other Charges | |
| Total Prepaid | | Total Collect | | RACHPACO | |
| AS AGREED | | AS AGREED | | RACHPACO | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | | 23-OCT-2023 | |
| For Carrier's Use only at Destination | | Charges at Destination | | ABIDJAN | |
| Total Collect Charges | | Signature of Shipper or his Agent | | R. DAGOU | |
| Signature of Issuing Carrier or its Agent | | Signature of Issuing Carrier or its Agent | | | |