

BON A ENLEVER

SEGMENT - INFORMATIONS GENERALES

Bureau CIAB3 - ABIDJAN PORT-BOUET

Declarant 00370J SITRACOM
16 BP 1382 ABIDJAN 16

Référence Déclaration 2023 E 4319
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 25724
Nombre Total Colis 2
Nombre Total d'Articles 1

Reçu N°

Exportateur
2243831M
SERVIZI ENERGIA ITALIA
BP Abidjan

Destinataire

FAO IVO GETREUER
SAIPEM (PORTUGAL) COMERCIO

SEGMENT - INFORMATIONS ARTICLES

| Poids brute | Colis et description de la marchandise | | | Art |
|-------------------|--|---|------------------|-----|
| 521,000 | 90158000 00 | - Autres instruments et appareils du N° 90.15 | | |
| Unité statistique | Type de colis | Nbr. de colis | Marque et numéro | |
| QA 440 | PK Colis ("package") | 2 | VD | 1 |
| T/T ***** | | | | |

Poids total 521

Total Colis 2

Nombre d'Articles 1

Cachet du bureau



Direction des Services Aéroportuaires
Le Chef de Section
Signature
SECTION EXPORT - Importation
24/10/2023

DIRECTION GENERALE DES DOUANES

Circuit
VERT

A - BUREAU D'EXPORTATION/DESTINATION

| | | | | | |
|--|--|--|--|---|--|
| Exportation definitive | | 1 DECLARATION EX 1 | | CIAB3 ABIDJAN PORT-BOUET Référence Douane | |
| 2 Exportateur SERVIZI ENERGIA ITALIA BP Abidjan | | 3 2243831M | | 4 Liste E 4319 24/10/2023 Manifest | |
| 8 Destinataire FAO IVO GETREUER SAIPEM (PORTUGAL) COMERCIO MARITIMO-SOCIEDADE UNIPessoal LDA C/O EQUIPMENT RENTAL&RENTAL SURVEY&POSTIONING DEPARTMENT NIEUWATERWEG | | 9 Destinataire/Exportateur Réel STRAAT 29 3115 HE SCHIEDAM THE NETHERLANDS VAT PT511069790 | | 10 Pays 1ère AE dest | |
| 14 Déclarant / Représentant SITRACOM 16 BP 1382 ABIDJAN 16 TREICHVILLE NANAN YAMOUSO | | 15 Pays d'exportation Cote d'Ivoire | | 15 Code p. a CI b | |
| 18 Identité et nationalité du moyen de transport au EK788 | | 19 Ctr AE no | | 17 Code p. a NL b | |
| 21 Identité et nationalité du moyen de transport à la frontière EK788 | | 20 Conditions de livraison FOB | | 17 Pays de destination Pays-bas | |
| 25 Mode trsp. à 4 frontière | | 26 Mode Intérieur | | 27 Lieu de déchargement NLRTM ROTTERDAM | |
| 29 Bureau de sortie CIAB3 ABIDJAN PORT- | | 30 Localisation des marchandises AIRE | | 28 Données financières et bancaires COND. de DISP DISPENSE DE DOMICILIATION | |

31 Colis et
description
de la
marchandise

Marques et -No(s) conteneurs(s) - Nombre et nature

Marques VD

de colis

Nbr. et 2

PK

Colis ("package")

- Autres instruments et appareils du N° 90.15

Circuit Vert

| | | | | |
|--|---|-------------------------------------|---------------------------|------------------|
| 32 Article 1 | 33 Code des marchandises No 90158000 | 34 Code P. a GB b | 35 Poids brut (kg) 521 | 36 Préfer ATD |
| 37 REGIME 1000 000 | | 38 Poids net (kg) 440 | | |
| 40 Déclaration sommaire / Document précédent | | | | |
| 41 Unités QA 440.000 | | Code 02 | | |
| ATME | | 46 Valeur statistique 79,403,595 | | |

44 Mentions
Documents
Produit
Certificats
et auto-

No de

D.Val

D.Qté

0-0

D.J. 6025

LTA 17611690475

| | | | | | | | |
|---------------------------|------|--------------|------|---------|---|--|------------------------------------|
| 47 Calcul des Taxes | Type | Base Taxable | Taux | Montant | M | 48 Report de paiement 2300370J | 49 Identification entrepôt Délai |
| Total 0 | | | | | | B - DONNEES Moyen de paiement COMPTE DE PAIEMENT Numéro de L 25724 / 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.

Signature

VERIFICATEUR

Copie
SERVICE51 Bureaux
de
transit
et
paysReprésenté par
Lieu et date52 Garantie
non valable
pour

Code

53 Bureau de destination (et pays)

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 ABJ 16
Tel: 27 21 58 07 05 85 85 90 53
Opération

Signature

DIRECTION GENERALE DES DOUANES
Direction des Services Aéroportuaires
Chef de Section
24/10/2023

| | | | |
|---|--|-----------------------|----------------------------|
| Customs reference E 4319 24/10/2023 | Référence Liquidation L 25724 24/10/2023 | Modèle EX 1 | Nbr d'articles 1 |
| Référence du déclarant 2 023 | Déclarant SA343/23 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 (01) | VD | |
| 0048 | TITRE DE TRANSPORT DES MARCHANDISES DECLAREES (LTA, CONNAISSEMENT...) | 17611690475 | |

[illegible]



SAIPDEM
SERVIZI ENERGIA ITALIA
30 BP 662 ABIDJAN 30
COTE D'IVOIRE

Shipping Invoice

Insigurat :
im Spearfish
leine Project

Consignee :
FAO Ivo Getreuer
Salpem (portugal) Comércio Marítimo, Sociedade Unipessoal, Lda
c/o Equipment Rental & Services
Survey & Positioning Department
Nieuwewaterwegstraat 29
3115 HE SCHIEDAM The Netherlands
VAT # PTT51069790
Attn: Ivo Getreuer
Ivo.Getreuer.Guest@saipdem.com

Notify Party:
Ship Spares Logistics B.V.
Bunschootenweg 115
3089 KB Rotterdam South Holland
Netherlands
jochten@bunrindo.eu

Shipping Reference: 23-SURV-01494
2nd reference: Compacts & Metrology Tooling
Transport Ref: 288345
Via: N/A
Delivery conditions: N/A
Dangerous Goods: Yes
Dual Use: Yes
Date: 14/08/2023

| Item | Asset No. | Serial No. | Qty. | Description | PU 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 | NA | NA | 20 | Tools and Consumables Sonardyne 6G Compact Battery | N/A | 90159000 | United Kingdom | Sonardyne | 2022 | SDS1004 | NA | Base Stock | 1 000,00 | FCG | 120,00 |
| 2 | PT412492 | 278904-010 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2012 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 3 | PT412417 | 278598-010 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | NA | NA | Base Stock | 5,00 | FCG | |
| 4 | PT412031 | 27266-001 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2012 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 5 | PT412034 | 276190-001 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2012 | NA | NA | Base Stock | 5,00 | FCG | |
| 6 | PT412189 | 314790-004 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2017 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 7 | PT412246 | 314854-004 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2017 | NA | NA | Base Stock | 5,00 | FCG | |
| 8 | PT412193 | 315703-001 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 9 | PT412247 | 315584-001 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | NA | NA | Base Stock | 5,00 | FCG | |
| 10 | PT412502 | 294707-006 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 11 | PT412433 | 296036-006 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | NA | NA | Base Stock | 5,00 | FCG | |
| 12 | 504386 | 295464-001 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2014 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | 320,00 |
| 13 | PT412429 | 295463-006 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2014 | NA | NA | Base Stock | 5,00 | FCG | |
| 14 | PT412522 | 295463-009 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 15 | PT412434 | 296358-004 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | NA | NA | Base Stock | 5,00 | FCG | |
| 16 | PT412157 | 277266-003 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2012 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 17 | PT412220 | 276190-003 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | NA | NA | Base Stock | 5,00 | FCG | |
| 18 | PT412521 | 295463-008 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 19 | PT412406 | 296358-003 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2015 | NA | NA | Base Stock | 5,00 | FCG | |
| 20 | PT412188 | 314790-002 | 1 | LBL Transponder Sonardyne 6G Compact Body | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2018 | SDS1004 | NA | Base Stock | 12 000,00 | FCG | |
| 21 | PT412270 | 314854-002 | 1 | LBL Transponder Sonardyne 6G RTP End Cap | 6A001.A.1.D | 90158080 | United Kingdom | Sonardyne | 2018 | NA | NA | Base Stock | 5,00 | FCG | |

Item 1 packed on 1x Pallet 80 x 60 x 73 cm, 136 Kg (GROSS)

Item 3-21 packed on 1x Pallet 120 x 120 x 93 cm, 385 Kg (GROSS)

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

| | | | | |
|---------------------------|--|--------------|------------------|--------|
| Total Value | | € 121 050,00 | Total Net Weight | 440,00 |
| Gross Weight | | | 521,00 | |
| Name : Afzal Khan | | | | |
| Received Print : | | | | |
| Name : Siem Spearfish OSR | | | | |
| Received Signature : | | | | |

| | | | | | | | | | | | | |
|--|------------------|---|-----|---|-----|---|----------|-----------|--------|-------|-----------------------------|----------------------------|
| Shipper's Name and Address SERVIZI ENERGIA ITALIA SURCUSSALE ABIDJAN DE COTE D'IVOIRE 18 BP 3008 ABIDJAN | | Shipper's Account Number | | Not Negotiable House Air Waybill Issued by Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. | | | | | | | | |
| Consignee's Name and Address FAO IVO GETREUER SAIPEM (PORTUGAL) COMERCIO MARITIMO-SOCIEDADE UNIPessoal LDA C/O EQUIPMENT RENTAL&RENTAL SURVEY&POSITIONING DEPARTMENT NIEUWATERWEGSTRAAT 29 3115 HE SCHIEDAM THE NETHERLANDS VAT "PT511069790 ATTN: IVO GETREUER IVO.GETREUER.GUEST@SAIPEM.COM | | Consignee's Account Number | | It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. | | | | | | | | |
| Issuing Carrier's Agent Name and City RACHPACO | | | | Accounting Information | | | | | | | | |
| Agent's IATA Code | | Account No. | | | | | | | | | | |
| 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 | by | Currency | CHGS Code | WT/VAL | Other | Declared Value for Carriage | Declared Value for Customs |
| EK | EMIRATES | | RTM | EK | ABZ | EK | XOF | | X | X | NVD | NCV |
| Airport of Destination ROTTERDAM AIRPORT | | Requested Flight/Date EK788 25/10/23 | | Amount of Insurance XXX | | 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". | | | | | | |
| Handling Information NOTIFY / SHIP SPARES LOGISTICS B.V BUNSCHOTENGWEG 115 3089 KB ROTTERDAM SOUTH HOLLAND NETHERLANDS JOCHEM@BURANDO.EU | | | | | | | | | | | | |
| SCI | | | | | | | | | | | | |

| No. of Pieces RCP | Gross Weight | kg lb | Rate Class Commodity Item No. | Chargeable Weight | Rate Charge | Total | Nature and Quantity of Goods (incl. Dimensions or Volume) |
|-------------------|--------------|-------|----------------------------------|-------------------|----------------|-----------|--|
| 02 | 521 | K | | 521 | AS AGREED | AS AGREED | TOOLS AND COMPUTER TOOLS NOT RESTRICTED 120X120X93CM/1 385K 80X60X73CM/1 136K |
| 2 | 521 | K | | | | AS AGREED | |

| | | | |
|---------------------------------------|---------------|------------------------------|--|
| Prepaid | Weight Charge | Collect | Other Charges Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations. |
| AS AGREED | | | |
| Valuation Charge | | | |
| Tax | | | |
| Total Other Charges Due Agent | | | |
| Total Other Charges Due Carrier | | | |
| Total Prepaid | | | RACHPACO SARL Signature of Shipper or his Agent RACHPACO |
| AS AGREED | | | |
| Total Collect | | | |
| Currency Conversion Rates | | CC Charges in Dest. Currency | 23-OCT-2023 ABIDJAN Executed on (date) at (place) |
| For Carrier's Use only at Destination | | Charges at Destination | R. DAGOU Signature of Issuing Carrier or its Agent |
| | | Total Collect Charges | |