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|--|--|--|--|--|--|
| Circuit<br>VERT  |  | 1 DECLARATION<br>EX 1  |  | A - BUREAU D'EXPORTATION/DESTINATION<br>CIAB3<br>ABIDJAN PORT-BOUET<br>Référence Douane<br>E 4218 17/10/2023<br>Manifest |  |
| Exportation définitive   |  | 3 4 Liste<br>1 1   |  | 5 Article 6 Total des 7 Numéro de<br>1 1 2023 SA330/23   |  |
| 2 Exportateur 2243831M<br>SERVIZI ENERGIA ITALIA<br>BP Abidjan   |  | 8 Destinataire<br>PETRASCO SERVICES LTD<br>KIRKILL PLACE KIRKILL INDUSTRIAL ESTATE DYCE<br>ABERDEEN AB21 OGU<br>UNITED KINGDOM TEL: +4412243377733   |  | 9 Destinataire/Exportateur Réel  |  |
| 14 Déclarant / Représentant 00370J<br>SITRACOM<br>16 BP 1382 ABIDJAN 16<br>TREICHVILLE NANAN YAMOUSO   |  | 15 Pays d'exportation<br>Cote d'Ivoire   |  | 16 Pays d'origine<br>Royaume-Uni   |  |
| 18 Identité et nationalité du moyen de transport au<br>EK788 AE  |  | 19 Ctr<br>no   |  | 20 Conditions de livraison<br>CFR  |  |
| 21 Identité et nationalité du moyen de transport à la frontière<br>EK788   |  | 22 Monnaie et montant total<br>GBP 5,000   |  | 23 Taux de 24 Nature de la<br>775.2974 transac.  |  |
| 25 Mode trsp. à 26 Mode 27 Lieu de déchargement<br>4 frontière intérieur GBABZ ABERDEEN-DYCE   |  | 28 Données financières et bancaires<br>Cond. de  |  | DISP   |  |
| 29 Bureau de sortie<br>CIAB3 ABIDJAN PORT-   |  | 30 Localisation des marchandises<br>AIRE   |  | DISPENSE DE DOMICILIATION  |  |
| 31 Colis et description de la marchandise<br>Marques et -No(s) conteneurs(s) - Nombre et nature<br>Marques VD<br>de colis<br>Nbr. et 1 PK<br>Colis ("package")<br>- Instruments et appareils pour la mesure ou le contrôle du débit ou du niveau des liquides, à l'exclusion des instruments et appareils des N°s 90.14, 90.15, 90.28 ou 90.32 |  | 32 Article<br>1 No   |  | 33 Code des marchandises<br>90261000 00  |  |
|  |  | 34 Code P.<br>a GB b   |  | 35 Poids brut (kg)<br>528  |  |
|  |  | 37 REGIME<br>1000 000  |  | 38 Poids net (kg)<br>300   |  |
|  |  | 40 Déclaration sommaire / Document précèdent   |  |  |  |
|  |  | 41 Unités<br>QA 300.000  |  | Code<br>02   |  |
| 44 Mentions Documents Produit Certificats et auto-<br>No de 0-0<br>D.J. 6025<br>LTA 17611690431  |  | 46 Valeur statistique<br>3,876,487   |  |  |  |
| 47 Calcul des Taxes  |  | 48 Report de paiement<br>2300370J  |  | 49 Identification entrepôt   Délai   |  |
| Type Base Taxable Taux Montant M   |  | B - DONNEES<br>Moyen de paiement COMPTE DE PAIEMENT<br>Numéro de L 25102 / Date 17/10/2023<br>Numéro du reçu Date<br>Garantie 0 Date<br>Total 20,000 Unité monétaire<br>Total 20,000 Unité monétaire |  |  |  |
| Total 0  |  |  |  |  |  |
| 50 Principal obligé No. Signatur   |  | VERIFICATEUR<br>BAE vu conforme<br>COTE D'IVOIRE   |  | Copie SERVICE  |  |
| 51 Bureaux de transit et pays<br>Représenté par<br>Lieu et date  |  | 53 Bureau de destination (et pays)   |  |  |  |
| 52 Garantie non valable pour   |  | Code   |  |  |  |

D CONTROLE PAR LE BUREAU DE DESTINATION

Tampon:

54 Lieu et date

Signatur

Nom du déclarant/représentant

MON KADEHI THECLE BERTRAND

SITRACOM  
SOCIÉTÉ IVOIRIENNE DE TRANSIT D'ACCONAGE  
D'OPÉRATIONS MARITIME  
16 BP 1382 AB 16  
Tel: 27 21 58 09 78 05 / 58 03 60 53  
Opération

|   |  |                       |                            |
|---|--|-----------------------|----------------------------|
| <b>Customs reference</b><br>E 4218 17/10/2023 | <b>Référence Liquidation</b><br>L 25102 17/10/2023   | <b>Modèle</b><br>EX 1 | <b>Nbr d'articles</b><br>1 |
| <b>Référence du déclarant</b><br>2 023        | <b>Déclarant</b><br>SA330/23<br>SITRACOM<br>16 BP 1382 ABIDJAN 16<br>TREICHVILLE NANAN YAMOUSO |                       |                            |

Article n° 1

| Code | Description   | Référence   | Date |
|------|---|-------------|------|
| 6025 | N? DE LA DEMANDE<br>D'AUTORISATION D'EXPORTATION                            | 0           |      |
| 0007 | FACTURE (FORMULE 01)  | VD          |      |
| 0048 | TITRE DE TRANSPORT DES<br>MARCHANDISES DECLAREES (LTA,<br>CONNAISSEMENT...) | 17611690431 |      |





## Shipped from / Expédié de:

Servizi Energia Italia - SEIC  
30 BP 662 Abidjan 30, Côte d'Ivoire  
VAT Reg N° : 2243831M  
« POUR LE COMPTE DE » :  
ENI Côte d'Ivoire Limited - ENI IC  
11 BP 282 Abidjan 11, Côte d'Ivoire  
\*\*\* PROJET BALEINE \*\*\*

## Billed to:

SAIPEM SA France

ORIGINAL

## COMMERCIAL INVOICE / FACTURE COMMERCIALE

Shipped to/Consigned to:  
PETRASCO SERCVIVES LTD  
KIRK HILL PLACE  
KIRK HILL INDUSTRIAL ESTATE  
DYCE, ABERDEEN AB21 OGU  
United Kingdom  
T. +44 1224 337733

ABIDJAN

DATE 10/10/2023

INVOICE EM2496/01-CM - Demob

Destination code: F10385/0001 - DEMOB  
ENI, BALEINE SURF

## TRANSPORT PLAN

FROM  
TO  
BY  
DEL TERMS

ABIDJAN/IVORY COAST  
Aberdeen United Kingdom  
AIR FREIGHT  
CFR

SHIPPING FILE  
PURCHASE ORDER  
N° OF PARCELS  
GW of PARCELS / Net weight  
Tare  
TOTAL GW

EM2496/01-CM  
1  
300,00  
300,00  
300,00

PROJECT: BALEINE PHASE 1 - PROJET BALEINE PHASE 1 - DEMOB  
OIL AND GAS EQUIPMENT - EQUIPEMENTS POUR PROJET PETROLIER

## Notify:

PETRASCO SERCVIVES LTD  
KIRK HILL PLACE  
KIRK HILL INDUSTRIAL ESTATE  
DYCE, ABERDEEN AB21 OGU  
United Kingdom  
PETRASCO-ENERGY.COM

| Item No | Item description          | Traduction             | Net Weight / Poids net | Quantity / Quantité | Unit | HS Code      | Origin         | Unit Value | (GBP £)  |
|---------|---------------------------|------------------------|------------------------|---------------------|------|--------------|----------------|------------|----------|
| 1       | 2" 1502 Flowmeters - USED | Débitmètres - utilisés | 25 250,00              | 2                   | Each | 9026 1021 00 | United Kingdom | 2 500,00   | 5,000,00 |

Value for "customs purpose only" / Valeur pour douane uniquement

Prepared by / Préparé par:

date:

Signature of Supplier / Signature du Fournisseur

TOTAL FOB VALUE / TOTAL FRANCO A BORD

£ 5 000,00

FREIGHT VALUE / COUT DE TRANSPORT

TOTAL CIF VALUE / TOTAL COUT ASSURANCE FRET

£ 5 000,00



176 | ABJ | 1169 0431

176-1169 0431

|   |                  |   |     |   |                                   |   |                   |
|---|------------------|---|-----|---|-----------------------------------|---|-------------------|
| Shipper's Name and Address<br>RACHPACO<br>ABIDJAN DE COTE D'IVOIRE<br>07 BP 789 ABJ 07  |                  | Shipper's Account Number                |     | Not Negotiable<br><b>Air Waybill</b><br>Issued by <i>300.00</i>   |                                   | Emirates                                  |                   |
| Consignee's Name and Address<br>PETRASCO SERVICES LTD KIRKHILL PLACE<br>KIRKHILL INDUSTRIAL ESTATE DYCE-ABERDEEN<br>AB21 OGU UNITED KINGDOM<br>TEL:+44 1224 337733  |                  | Consignee's Account Number              |     | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.   |                                   |   |                   |
| Issuing Carrier's Agent Name and City<br>RACHPACO ABIDJAN COTE D'IVOIRE   |                  |   |     | Accounting Information  |                                   |   |                   |
| Agent's IATA Code   |                  | Account No.                             |     |   |                                   |   |                   |
| Airport of Departure (Addr. of First Carrier) and Requested Routing<br>AEROPORT FELIX HOUPHOUET BOIGNY  |                  |   |     | Reference Number  |                                   | Optional Shipping Information             |                   |
| To  | By First Carrier | Routing and Destination                 | to  | by  | to                                | by  |                   |
| EK  | EMIRATES         |   | ABZ | EK  | ABZ                               | EK  |                   |
| Airport of Destination<br>ABERDEEN  |                  | Requested Flight/Date<br>EK788 17/10/23 |     | Currency<br>XOF   | CHGS<br>Code                      | WT/VAL<br>PPD COLL                        | Other<br>PPD COLL |
|   |                  |   |     | Declared Value for Carriage<br>NVD  | Declared Value for Customs<br>NCV |   |                   |
| Amount of Insurance<br>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<br>NOTIFY: PETRASCO SERVICES<br>KIRKHILL PLACE<br>KHIRHILL INDUSTRIAL ESTATE DYCE ABERDEEN AB21 OGU .UK<br>PETRASCO-ENREGY.COM   |                  |   |     |   |                                   |   | SCI               |
| No. of Pieces RCP   | Gross Weight     | kg                                      | lb  | Rate Class  | Commodity Item No.                | Chargeable Weight                         | Rate / Charge     |
| 01  | 528              | K                                       |     |   |                                   | 528                                       | AS AGREED         |
|   |                  |   |     |   |                                   |   |                   |
| 1   | 528              | K                                       |     |   |                                   |   | AS AGREED         |
| Prepaid   |                  | Weight Charge                           |     | Collect   |                                   | Other Charges                             |                   |
| AS AGREED   |                  |   |     |   |                                   |   |                   |
| Valuation Charge  |                  |   |     |   |                                   |   |                   |
| Tax   |                  |   |     |   |                                   |   |                   |
| Total Other Charges Due Agent   |                  |   |     |   |                                   |   |                   |
| Total Other Charges Due Carrier   |                  |   |     |   |                                   |   |                   |
| Total Prepaid   |                  | Total Collect                           |     |   |                                   |   |                   |
| AS AGREED   |                  |   |     |   |                                   |   |                   |
| CC Charges in Dest. Currency  |                  |   |     |   |                                   |   |                   |
| Charges at Destination  |                  |   |     |   |                                   |   |                   |
| Total Collect 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. |                  |   |     | Signature of Shipper or its Agent   |                                   |   |                   |
| 17-OCT-2023   |                  |   |     | ABIDJAN   |                                   | R. DAGOU                                  |                   |
| Executed on (date)  |                  |   |     | at (place)  |                                   | Signature of Issuing Carrier or its Agent |                   |

176-1169 0431

Original 3 (for Shipper)