

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 4218

Date Déclaration 2023-10-17

Visite *****

Circuit Vert

Type de déclaration EX 1

Date du BAE 17/10/2023 04:24

Référence de 2023 L 25102

Nombre Total Colis 1

Nombre Total d'Articles 1

Destinataire

PETRASCO SERVICES LTD
KIRKHILL PLACE KIRKHILL

SEGMENT - INFORMATIONS ARTICLES

Poids brute	Colis et description de la marchandise			Art
528,000	90261000 00	- 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		
Unité statistique	Type de colis	Nbr. de colis	Marque et numéro	
QA 300	PK Colis ("package")	1	VD	1
T/T *****				

Poids total 528

Total Colis 1

Nombre d'Articles 1

Cachet du bureau



DIRECTION GENERALE DES DOUANES



Circuit VERT		1 DECLARATION EX 1		A - BUREAU D'EXPORTATION/DESTINATION CIAB3 ABIDJAN PORT-BOUET Référence Douane E 4218 17/10/2023 Manifest	
Exportation définitive		3 1 1		4 Liste	
2 Exportateur SERVIZI ENERGIA ITALIA BP Abidjan 2243831M		5 Article 1		6 Total des 1	
8 Destinataire PETRASCO SERVICES LTD KIRKILL PLACE KIRKILL INDUSTRIAL ESTATE DYCE ABERDEEN AB21 OGU UNITED KINGDOM TEL: +4412243377733		9 Destinataire/Exportateur Réel		7 Numéro de 2023 SA330/23	
14 Déclarant / Représentant SITRACOM 16 BP 1382 ABIDJAN 16 TREICHVILLE NANAN YAMOUSSO 00370J		15 Pays d'exportation Cote d'Ivoire		17 Code p. a CI b a GB b	
18 Identité et nationalité du moyen de transport au EK788 AE		19 Ctr no		20 Conditions de livraison CFR	
21 Identité et nationalité du moyen de transport à la frontière EK788		22 Monnaie et montant total GBP 5,000		23 Taux de 775.2974	
25 Mode trsp. à 4 frontière		26 Mode intérieur		27 Lieu de déchargement GBABZ ABERDEEN-DYCE	
29 Bureau de sortie CIAB3 ABIDJAN PORT-		30 Localisation des marchandises AIRE		28 Données financières et bancaires COND. de 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 1 Colis ("package") - 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 1 No		33 Code des marchandises 90261000 00	
		34 Code P. a GB b		35 Poids brut (kg) 528	
		37 REGIME 1000 000		38 Poids net (kg) 300	
		40 Déclaration sommaire / Document précédent		36 Préfer ATD	
44 Mentions Documents Produit Certificats et auto- No de 0-0 D.J. 6025 LTA 17611690431		41 Unités QA 300.000		Code 02	
47 Calcul des Taxes		48 Report de paiement 2300370J		49 Identification entrepôt Délai	
Type Base Taxable Taux Montant M		B - DONNEES Moyen de paiement COMPTE DE PAIEMENT Numéro de L 25102 / Date 17/10/2023 Numéro du reçu / Date Garantie 0 / Date Total 20,000 Unité monétaire Total 20,000 Unité monétaire		46 Valeur statistique 3,876,487	
50 Principal obligé No.		Signature		VERIFICATEUR BAE vu conforme COTE D'IVOIRE	
51 Bureaux de transit et pays Représenté par Lieu et date		52 Garantie non valable pour		53 Bureau de destination (et pays)	
D CONTROLE PAR LE BUREAU DE DESTINATION		Tampou:		54 Lieu et date	
Signature		Nom du déclarant/représentant MON KADEHI THECLE BERTRAND		SITRACOM SOCIÉTÉ IVOIRIENNE DE TRANSIT D'ACCONAGE D'OPÉRATIONS MARITIME 16 BP 1382 ABIDJAN 16 Tel: 27 21 58 09 78 1 05 75 03 50 53 Opération	

Customs reference E 4218 17/10/2023	Référence Liquidation L 25102 17/10/2023	Modèle EX 1	Nbr d'articles 1
Référence du déclarant 2 023	Déclarant SA330/23 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 (FORME 01)	VD	
0048	TITRE DE TRANSPORT DES MARCHANDISES DECLAREES (LTA, CONNAISSEMENT...)	17611690431	

Shipped from / Expédié de:

Servizi Energia Italia – SEI IC
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 SERCIVES LTD
KIRK HILL PLACE
KIRK HILL INDUSTRIAL ESTATE
DYCE, ABERDEEN AB21 0GU
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 ABIDJAN/IVORY COAST
TO Aberdeen United Kingdom
BY AIR FREIGHT
DEL TERMS CFR

SHIPPING FILE
PURCHASE ORDER EM2496/01-CM
N° OF PARCELS 1
GW of PARCELS / Net weight 300,00
Tare 300,00
TOTAL GW 300,00

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

Notify:

PETRASCO SERCIVES LTD
KIRK HILL PLACE
KIRK HILL INDUSTRIAL ESTATE
DYCE, ABERDEEN AB21 0GU
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 RACHPACO ABIDJAN DE COTE D'IVOIRE 07 BP 789 ABJ 07		Shipper's Account Number		Not Negotiable Air Waybill Issued by		Emirates	
Consignee's Name and Address PETRASCO SERVICES LTD KIRK HILL PLACE KIRK HILL INDUSTRIAL ESTATE DYCE-ABERDEEN AB21 OGU UNITED KINGDOM TEL:+44 1224 337733		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 ABIDJAN COTE D'IVOIRE				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	
EK	EMIRATES		ABZ	EK	ABZ	EK	
Airport of Destination ABERDEEN		Requested Flight/Date EK788 17/10/23		Currency XOF	Declared Value for Carriage NVD	Declared Value for Customs NCV	
Handling Information NOTIFY: PETRASCO SERVICES KIRK HILL PLACE KIRK HILL INDUSTRIAL ESTATE DYCE ABERDEEN AB21 OGU .UK PETRASCO-ENREGY.COM				Insurance 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".			
No. of Pieces RCP	Gross Weight	kg	lb	Rate Class	Chargeable Weight	Rate	Nature and Quantity of Goods (incl. Dimensions or Volume)
01	528	K			528	AS AGREED	FLOWMETERS-USED DIM: 182*124*118 CM HS CODE: 9026 1021 00 EORI N.GB3123801447000 182X124X118CM/1
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							
Currency Conversion Rates		CG Charges in Dest. Currency					
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			
17-OCT-2023				ABIDJAN		R. DAGOU	
Executed on (date)				at (place)		Signature of Issuing Carrier or its Agent	

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Original 3 (for Shipper)

176-1169 0431

176 | ABJ | 1169 0431



176-1169 0431

Shipper's Name and Address RACHPACO ABIDJAN DE COTE D'IVOIRE 07 BP 789 ABJ 07		Shipper's Account Number		Not Negotiable Air Waybill		Emirates	
Consignee's Name and Address PETRASCO SERVICES LTD KIRK HILL PLACE KIRK HILL INDUSTRIAL ESTATE DYCE-ABERDEEN AB21 OGU UNITED KINGDOM TEL:+44 1224 337733		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. 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 ABIDJAN COTE D'IVOIRE		Accounting Information					
Agent's IATA Code		Account No.		AVI Secure SECURISE			
Airport of Departure (Addr. of First Carrier) and Requested Routing AEROPORT FELIX HOUPHOUET BOIGNY							
To EK		By First Carrier EMIRATES		Routing and Destination to ABZ by EK to ABZ by EK		Reference Number	
Airport of Destination ABERDEEN		Requested Flight/Date EK788 17/10/23		Currency XOF		Optional Shipping Information Declared Value for Carriage NVD Declared Value for Customs NCV	
Handling Information NOTIFY: PETRASCO SERVICES KIRK HILL PLACE KHIRHILL INDUSTRIAL ESTATE DYCE ABERDEEN AB21 OGU .UK PETRASCO-ENREGY.COM		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".			
No. of Pieces RCP 01		Gross Weight 528		kg K		Rate Class Commodity Item No.	
Chargeable Weight 528		Rate AS AGREED		Total AS AGREED		Nature and Quantity of Goods (incl. Dimensions or Volume) FLOWMETRERS-USED DIM: 182*124*118 CM HS CODE: 9026 1021 00 EORI N.GB3123801447000 182X124X118CM/1	
Prepaid AS AGREED		Weight Charge AS AGREED		Collect AS AGREED		Other Charges	
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier	
Total Prepaid AS AGREED		Total Collect		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.			
Currency Conversion Rates		Charges in Dest. Currency		Signature of Shipper or his Agent RACHPACO 07 BP 789 Abidjan 07 Tel: 01 02 77 67 46 Zane Aeronaut R. DAGOU			
For Carrier's Use only at Destination		Charges at Destination		Signature of Issuing Carrier or its Agent			

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Original 3 (for Shipper)

176-1169 0431