



## FICHE DE DESCRIPTION ET DE REEVALUATION PRODUITS

**AGENTS VISITEURS :** 413218S-COULIBALY TINNENAN

**CONFORMITE / NON CONFORMITE:**

## INFORMATIONS GENERALES

**DATE :** 2023-12-11

**Heure début :** 10H00

**Heure Fin :** 12H30

**N° TT :** 1154930

**Société :** TOTALENERGIES  
MARKETING COTE D'IVOIRE

**DECLARANT :** AFRICA GLOBAL LOGISTICS CI

**N° DECLARATION :** 2023CIAB1C59861

**BUREAU :**

DGD-DARRV

**IMPORTATEUR:** TOTALENERGIES MARKETING COTE  
D'IVOIRE

**CONTENEURS**

**LPLMBS**

**CONTENEURS**

**PLOMBS**

TEMU5937648

3250841

| INFORMATIONS SPECIFIQUES             |  |         |               |       |          |               |            |         |         |       |          |           |         |
|--------------------------------------|--|---------|---------------|-------|----------|---------------|------------|---------|---------|-------|----------|-----------|---------|
| DEVISE : EUR (655.96)*               |  |         |               |       |          |               |            |         |         |       |          |           |         |
| Article                              | Decsription  |         | DECLARE       |       |          |               |            |         | RECONNU |       |          |           |         |
| Arti                                 | CODE SH  | ORIGINE | QUANTITE      | UNITE | FOB/UNIT | TOTAL FOB     | CODE SH    | ORIGINE | QUANITE | UNITE | FOB/UNIT | TOTAL FOB | PRD/MRD |
| DECLARE SUR LA FACTURE ET TROUVE     |  |         |               |       |          |               |            |         |         |       |          |           |         |
| 1                                    | CARTER SH 460 / FUT 208 L, TOTAL<br>3403190000               | FR      | 10            | PC    | 760225   | 7602259,56849 | 3403190000 | FR      | 12      | PC    | 1158,957 | 13896     | MRD     |
| 2                                    | NEVASTA NE AW 46 / TONNELET 20 L, TOTAL<br>2710193990        | FR      | 12            | PC    | 40147    | 481774,17822  | 2710193990 | FR      | 12      | PC    | 61,205   | 732       | MRD     |
| 3                                    | CIRKAN BO 150 / FUT 208 L, TOTAL<br>2710193990               | FR      | 10            | PC    | 296612   | 2966126,04131 | 2710193990 | FR      | 8       | PC    | 452,183  | 3616      | MRD     |
| 4                                    | WT SUPRA / FUT 208 L, TOTAL<br>3820000000                    | FR      | 10            | PC    | 365753   | 3657530,95759 | 3820000000 | FR      | 10      | PC    | 557,587  | 5570      | MRD     |
| 5                                    | DACNIS SH 68 / FUT 208 L, TOTAL<br>3403990000                | FR      | 10            | PC    | 548132   | 5481321,00254 | 3403990000 | FR      | 10      | PC    | 835,622  | 8350      | MRD     |
| 6                                    | COOLE FLE AUTO SUPRA -37Â°C / FUT 208 L, TOTAL<br>3820000000 | FR      | 8             | PC    | 235545   | 1884367,6739  | 3820000000 | FR      | 8       | PC    | 359,0875 | 2872      | MRD     |
| 7                                    | FLUIDMATIC D3 / FUT 208 L, TOTAL<br>2710193990               | FR      | 20            | PC    | 357900   | 7158006,13067 | 2710193990 | FR      | 20      | PC    | 545,6155 | 10900     | MRD     |
| 8                                    | PALE NU NEU 114X114 CP9 ISPM15<br>4415200000                 | FR      | 18            | PC    | 15371    | 276695,78174  | 4415200000 | FR      | 18      | PC    | 23,4344  | 414       | PRD     |
| DECLARE SUR LA FACTURE ET NON TROUVE |  |         |               |       |          |               |            |         |         |       |          |           |         |
| NON DECLARE SUR LA FACTURE ET TROUVE |  |         |               |       |          |               |            |         |         |       |          |           |         |
| --                                   |  |         | TOTAL FOB     |       |          |               | 29508078   |         |         |       |          |           | 46350   |
|                                      |  |         | FRET          |       |          |               | 1200       |         |         |       |          |           | 1200    |
|                                      |  |         | ASSURANCE     |       |          |               | 69         |         |         |       |          |           | 69      |
|                                      |  |         | VALEUR TOTALE |       |          |               | 29509347   |         |         |       |          |           | 47619   |