

071 DW 40730933


071-40730933

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|---|------------------|---|-------------------|--|-----------|
| Shipper's Name and Address DFS MIDDLE EAST FZE OFFICE#01,CARGO TERMINAL AL MAKTOUM INTL AIRPORT DUBAI-UAE AE,TL:0505576248 | | Shipper's Account Number | | Not Negotiable Air Waybill Issued By: ETHIOPIAN ADDIS ABABA ET,TL:+2511612222,FX:+2511611474 Copies 1,2 and 3 of this Air Waybill are originals and have the same validity | |
| Consignee's Name and Address AMERICAN AMBASSADOR AMERICAN EMBASSY P.O. BOX: 9123 DAR ES SALAAM TZ,TL:0000000 | | 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 SHIPPERS 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 ETHIOPIAN AIR LINE DUBAI AE,TL:0505576248 | | Accounting Information | | | |
| Agent's IATA Code 9999999 | | Account No DCL563 | | MODE OF PAYMENT: Prepaid | |
| Airport of departure (Addr. of first Carrier) and requested Routing DUBAI WORLD CENTRAL | | Reference Number CAL008315732 | | Optional Shipping Information FG8 | |
| to | By First Carrier | Routing and Destination | to | by | to |
| DAR | | ET | | | |
| Airport of Destination DAR-ES-SALAAM INTL | | Requested Flight / Date ET3713/21 | | Declared Value for Carriage NVD | |
| Handling Information SHC-GCR/PLEASE INFORM CONSIGNEE UPON ARRIVAL :REF# DAR - PR9300425 | | Amount of Insurance | | Declared Value for Customs NCV | |
| | | | | 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' | |
| | | | | SCI | |
| No. of Pieces RCP | Gross Weight | Rate Class | Chargeable Weight | Rate / Charge | Total |
| 5 | 769.00 | K O | 995.5 | | As Agreed |
| CONSIGNEE: AMERICAN AMBASSADOR, AMERICAN EMBASSY, P.O. BOX: 9123, 686 OLD BAGAMOYO RD., DAR ES SALAAM, TANZANIA | | | | | |
| 5 | 769.00 | | | | |
| Nature and Quantity of Goods (incl. Dimensions or Volume) TIRES AND RIM DIPLOMATIC CARGO DIMS. IN CM. 122x102x90/2 122x102x100/1 117x102x100/1 122x102x104/1 VOL 5.97 CBM | | | | | |
| Prepaid | | Weight Charge | | Collect | |
| | | Valuation Charge | | | |
| | | Tax | | | |
| Total other Charges Due Agent | | Other Charges | | | |
| Total other Charges Due Carrier | | 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. | | | |
| | | DFS MIDDLE EAST FZE DWC, Cargo Terminal A, Al Maktoum I, 04-6018999 | | | |
| | | AGTDFSMFHAZRAT-HAZRAT ALI Signature of Shipper or his Agent | | | |
| Total prepaid | | Total collect | | | |
| 0.00 | | | | | |
| Currency Conversion Rates | | CC charges in Dest. Currency | | | |
| For Carriers Use only at Destination | | Charges at Destination | | Total collect Charges | |
| | | | | at (place) Signature of Issuing Carrier or its Agent | |

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Regulation 197(1) (2)

DECLARATION OF PARTICULARS RELATING TO CUSTOMS VALUE

| | | |
|---|--|--|
| Buyer AMERICAN AMBASSADOR / AMERICAN EMBASSY | | For Official Use |
| 2. Seller DFS MIDDLE EAST FZE-DUBAI-UAE | | |
| 3. Number and date of invoice | | |
| 4. Number and date of contract | | 5. Terms of delivery (CIF, FOB, C&F, FCA, EXW, C&I, DDU) |
| Number and date of previous Customs decision covering boxes 7 to 8 | | |
| 7. (a) Is the buyer and seller related (as per paragraph 3 & 4 of the 4 th Schedule to the Act)? If "NO" go to box 8 | | NO |
| (b) Did the relationship influence the price of the imported goods? | | NO |
| (c) Does the transaction value of the imported goods approximate to the customs value? If "YES?" give details: | | NO |
| 8. (a) Are there any restrictions as to the disposition or use of the goods by buyer, other than Regulations which - are imposed or required by law or by the public authorities in the Community - limit the geographical areas in which the goods may be re-sold, or - do not substantially affect the value of the goods? | | NO |
| (b) Is the sale or price of goods subject to some condition or consideration for which a value cannot be determined with respect to the goods being valued? | | NO |
| Specify the nature of the restrictions, conditions of considerations as appropriate (on a separate sheet) If the value of conditions or considerations can be determined, indicate the amount in box 11(b) | | |
| 9 (a) Have any ROYALTIES and LICENCE FEES on the imported goods been paid either directly or indirectly by the buyer as a condition of the sale? | | NO |
| (b) Is the sale subject to an arrangement under which part of the proceeds of any subsequent RESALE DISPOSAL or USE accrues directly or indirectly to the seller? | | NO |
| If "YES" to either of these questions, specify conditions (on a separate sheet) and if possible indicate the amount in boxes 15 and 16. | | |
| 10. I Benjiman Bohman the undersigned, declare that all particulars given in this document are true and complete. | | |
| Place:DSM..... Date: 10/5/2021..... | | |
| Signature:  AMERICAN EMBASSY P. O. Box 9123 DAR ES SALAAM | | |
| A: | 11. (a) Net prices on the INVOICES (Prices actually paid or payable for settlement) | USD 18,222.80 |
| Basis of | | |

EAST AFRICAN COMMUNITY

C.36
CUSTOMS

| | | |
|--|--|---------------|
| calculation | (b) Indirect payments – see Box 8 (b) | |
| | 12. TOTAL A (in currency of invoice) | USD 18,222.80 |
| B: Adjustments of the Price paid or Payable (4 th Schedule to the Act) | 13. Cost incurred by the buyer: (a) Commissions (Enter "X" as applicable: Selling [] and /or buying []) | |
| | (b) Brokerage | |
| | (c) Costs for containers and packing | |
| | 14. Goods and services supplied by the buyer free of charge or at reduced costs for use in connection with the production and sale for export of the imported goods: (N.B: the values shown represent an apportionment where appropriate) | |
| | (a) Materials, Components, Parts and similar items incorporated in the imported goods. | |
| | (b) Tools, Dies, Moulds and similar items used in the production of the imported goods. | |
| | (c) Materials consumed in the production of the imported goods. | |
| | (d) Engineering, development, art work, design work, plans and sketches undertaken elsewhere other than in the country of the import and necessary for the production of imported goods | |
| | 15. Royalties and licences fees – see Box 9(a) | |
| | 16. Proceeds of any subsequent resale, disposal or use accruing to the seller – see box 9(b) | |
| | 17. Costs of delivery to the Community (a) Transport/Freight | NO |
| | (b) Loading and handling charges | NO |
| | (c) Insurance | NO |
| C: Post Landing Expenses (may be included in "A") | 18. TOTAL of "B" (in currency of invoice) | |
| | 19. Cost of transport after arrival in the Community | |
| | 20. Charges of Construction, Maintenance and other related expenses after importation – except installation costs | |
| | 21. Other charges (specify) | |
| | 22. Customs Duty and Taxes in the Community | |
| | 23. TOTAL of "C" (in currency of invoice) | |
| CUSTOMS VALUE (A+B) or (A+B-C) If "C" is included in "A" | 24. 23. Total Customs value (in currency of invoice) | USD 18,222.80 |

A-051/21

CMT

THE UNITED REPUBLIC OF TANZANIA

PRC. 6 (Rev. 1/89)

ENTERED



FOR CUSTOMS USE ONLY

PERMANENT SECRETARY,
MINISTRY OF FOREIGN AFFAIRS,
P.O. BOX 9000,
DAR ES SALAAM.

CUSTOMS CLEARANCE FOR DUTY FREE GOODS.
(Diplomatic and Consular Immunities and Privileges Act, No. 5 of 1986)

*Delete which is not applicable.

1. NAME OF MISSIONS/CONSULATE/INTERNATIONAL ORGANISATION*

EMBASSY OF THE UNITED STATES OF AMERICA

00028807

2. PARTICULARS OF CONSIGNEE:

(a) Name of Consignee AMERICAN EMBASSY(b) Title of Consignee and Identity Card Number DIPLOMATIC MISSION

3. PARTICULARS OF CARRIER:

(a) Name of Carrier Awb#071-40730933(b) Point of Entry DAR ES SALAAM

4. DESCRIPTION OF GOODS: (Please attach copies of bills of lading/airway bill, postal advices and invoices*)

| NO. | Type of Goods | Quantity | Value in Foreign Currency | Intended Use (Indicate whether personal/mission etc.) |
|-----|------------------|----------|---------------------------|---|
| 1 | DIPLOMATIC CARGO | 5PKGS | USD18,22280 | MISSION USE |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

BENJIMAN BOHMAN

SENIOR GENERAL SERVICES OFFICER

Signature of Consignee

Date

5. CONFIRMATION BY THE MISSION:

I hereby confirm that the above Described Goods are for Personal/ Official Use of

AMERICAN EMBASSY

JANINE S. YOUNG

MANAGEMENT COUNSELLOR

Head of Mission

Official Stamp

Date

6. APPROVAL BY FOREIGN AFFAIRS

(a) Reference No.

25/05/2021

(b) Request is APPROVED NOT APPROVED*

Official Stamp

05/05/2021

Date



Technical Resources & Supply Services

INVOICE

To,
Embassy of the United States of America
Dar es Salam
Tanzania

Date: April 07 2020
INV#: 1235/2021-1
Ref# 19TZ2021P0270

| LN | DESCRIPTION | UOM | QTY | Unit Cost USD | Total USD |
|--|--|-----|-----|---------------|-----------|
| 1 | LT285/65R17 Dunlop, production year 2020, FOR TOYOTA L/CRUISER 200 series (VIN# JTMHV09J704044022) LOAD RANGE E. | EA | 05 | 193.98 | 969.90 |
| 1A | LT285/65R17 FOR TOYOTA L/CRUISER ORIGINAL RIMS. | EA | 05 | 217.44 | 1,087.20 |
| 2 | LT245/75R17 Dunlop, production year 2020, FOR TOYOTA L/CRUISER 200 series (VIN# JTMHT09J804033326) LOAD RANGE E. | EA | 05 | 176.85 | 884.25 |
| 2A | LT245/75R17 FOR TOYOTA L/CRUISER 200 ORIGINAL RIMS. | EA | 05 | 189.72 | 948.60 |
| 3 | 245/75R16 Bridgestone, production year 2020, FOR TOYOTA L/CRUISER 76 series (VIN# JTEEB71J207007230) LOAD RANGE E. | EA | 05 | 188.95 | 944.75 |
| 3A | 245/75R16 FOR TOYOTA L/CRUISER 76 series ORIGINAL RIMS. | EA | 05 | 202.74 | 1,013.70 |
| 4 | 255/50R19 Pirelli, production year 2020, FOR BMW WITH RUN FLATS (VIN# WBAKR6200JLF57439). | EA | 05 | 353.62 | 1,768.10 |
| 4A | 255/50R19 ORIGINAL BMW WITH RUN FLATS RIMS. | EA | 05 | 1,353.88 | 6,769.40 |
| 5 | Air Freight 2 pallets | EA | 01 | 3,836.90 | 3,836.90 |
| Grand Total: USD Eighteen Thousand Two Hundred Twenty Two Dollars Cents Eighty | | | | | 18,222.80 |

Office:

22 Vanwart Dr, Scarborough Canada M1G 1G7 • Email: info@trsscorp.com • Tel.: +1 905-706-8777
TRSS LTD, Po Box 12226, Dubai U.A.E. • Email: info@trsscorp.com • Tel.: + 9714-554-3160



Technical Resources & Supply Services

BANKING INFORMATION

Pay to: Technical Resources and Supply Services Corp

Bank : Royal Bank of Canada

Account # 05142-4001228

SWIFT CODE : ROYCCAT2

Corresponding US Bank - JP Morgan Chase

SWIFT CODE : CHASUS33

ABA Routing number : 021000021

CHIPS UID: 055253

Respectfully yours,
For & on behalf of T.R.S.S.

V. Mathew A. Mathunny

Office:

22 Vanwart Dr, Scarborough Canada M1G 1G7 • Email: info@trsscorp.com • Tel.: +1 905-706-8777

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