

United Nations Development Programme
UNDP
ECA Old Building
6th Floor Africa Hall
P.O. Box 5580
Addis Ababa
Ethiopia
Att.: Mr. Mehari Goitom, Mr. Assefa Gebrehiwot;
Sinkinesh Beyene
Phone: +251 11 551 5177

Svendborg, 31-10-2012
Ref.: 819838

Dear Mr. Mehari Goitom, Mr. Assefa Gebrehiwot; Sinkinesh Beyene,

Re.: Shipping Details

We hereby have the pleasure of confirming despatch of the following:

Subject: Your purchase order ETH10-0017281 for 1 new unit FORD RANGER
D/CAB BASE+ 2.2D 4WD.

Shipping: Conveyance: MSC ERMINIA

Durban	24.10.2012
Djibouti	13.11.2012
Djibouti	20.11.2012
Addis Ababa	25.11.2012

Above departure and arrival dates are estimated and based on current transport schedules

Please contact the agent mentioned on the transport document / bill of lading for exact arrival date.

Enclosed: 5 x Invoice
2 x Original Bill of Lading and copies (3rd Original B/L will be sent separately)
5 x Packing List
1 x Original Certificate of Origin and 1 x copy
1 x Original Insurance Certificate and 1 x duplicate

We hope you will receive your order in good condition. For any further queries please feel free to contact us on the numbers listed below.

We thank you once again for your kind order and look forward to serving you again.

Yours sincerely


Veronique Ekie
Customer Care Assistant

Dir. e-mail V.Ekie@kjaer.com
Dir. phone +45 62 199 242
Website: www.kjaer.com



Open Cover No. 663 268 242 3

Our Ref.: 819838
Your ref. ETH10-0017281

INSURANCE/CLAIM – ADVICE

Upon taking delivery of the goods, please comply with the following procedures - or any claim under your cargo insurance may be prejudiced:

- 1) Thoroughly inspect the vehicles and/or spare parts upon delivery.
- 2) Clearly note reservations (specified/detailed) in respect of any visible damages or loss on the transport document/release note, presented by the carrier upon delivery/release.
- 3) In respect of any non visible damage or loss notify the carrier no later than 3 days after receipt of goods.
- 4) Immediately – and no later than 3 days after delivery - contact Kjaer Group A/S with your claim forwarding a copy of the transport document/release note and preferably pictures documenting the condition of the cargo received.

KJAER GROUP A/S
e-mail: info@kjaergroup.com
Phone + 45 62 221 111

Thereby we can assist you in a professional and efficient manner.



**IMPORTANT INFORMATION ON FORD WARRANTY AND PRE-DELIVERY
INSPECTION (PDI)**

Congratulations with your new Ford.

Kjaer & Kjaer A/S and Ford have a direct interest in your continued satisfaction with your new Ford vehicle and kindly ask you to note the following.

The local Ford dealer should like to welcome you to their premises for registration of the vehicle in the Ford product support system and to perform the vehicle pre-delivery inspection (PDI).

The registration with the local Ford dealer and the vehicle PDI are mandatory to maintain the new vehicle warranty. Kindly note that the cost of the vehicle PDI is not included with the sales price and should be settled directly with the local Ford dealer.

The new vehicle warranty is 3 years / 60.000 km. with an extended coverage up to 5 years / 100.000 km for powertrain components.

To apply the New Vehicle Warranty we kindly refer to the process outlined in the Ford Export Markets Warranty Guide delivered with your new vehicle.

To locate the nearest Ford dealer please visit: <http://corporate.ford.com/about-ford/global-vehicles-sites>

We trust that your new Ford vehicle will serve you well and we welcome any feedback you might have.

Additional service and after sales support

You are welcome to contact us for further service and after sales support that you might require.

Kjaer & Kjaer A/S
E-mail: info@kjaer.com
Phone +45 62 221111



WE SUPPORT

A MEMBER OF

KJAER
CORPORATION



INVOICE

United Nations Development Pro
UNDP
ECA Old Building
6th Floor Africa Hall
P.O. Box 5580
Addis Ababa
Att.: Mr. Mehari Goitom

Consignee:
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UNDP
ECA Old Building
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Ethiopia
Tel: +251 11 551 5177

Customer account no.
901612
Invoice no.
819838

Your ref.
ETH10-0017281
Order no.
819838

VAT no.

Our Ref.
KK120903JRK1B

Invoice date
31.10.2012

Page No.
1

Item Part No.	Qty	Description	Unit price	Amount USD
1 UKBA9CF0001	1	FORD RANGER D/CAB BASE+ 2.2D 4WD country of origin South Africa emission stage 1 standard - model year 2012 steering left-hand-drive - engine displacement (cc) 2,198 engine (cyl) 4 - engine power (PS) 120 engine power (kW/rpm) 88/3,700 - torque (Nm/rpm) 285/2,500 fuel type (l4) diesel - engine type turbo w/ intercooler injection type common rail - high altitude compensator standard suspension, front double-wishbone - suspension, rear leaf-spring eletronic-shift-on-the-fly 4x4 - fuel tank capacity (L) 80 transmission 5-speed manual - air conditioning manual single zone power steering standard - windows, front manual windows, rear manual - radio AM/FM/CD & MP3 with 4 speakers air bag driver & passenger - brakes, antilock brake system (ABS) brakes, front disc - brakes, rear drum central locking standard - differential, limited slip standard seat-belt, front 2x3-point ELR - seat-belt, rear 2x3-point +1x2-point belt minder driver - tilt steering wheel standard side impact bars standard - auxiliary power point floor covering (lining) vinyl - owner's manual in English head rests - bumper, black front & rear grille black - mudguards front outside mirrors manual adj. - window wipers, front intermittent tie downs - inner (inside load box) - tie downs - outer (along side of load box) load rest cap protector standard - number of seats 5 seats, front separate - seats, rear bench seat, driver 2-way manual adj. - seat, passenger 2-way manual adj. upholstery cloth - rims steel tyres 255/70R16 - length (mm) 5,359 height (mm) 1,815 - width (mm) 1,850 curb weight (kgs) 1,994 - payload (kg) 1,206 ground clearance (mm) 230 - wheel base (mm) 3,220 wading depth (mm) 800 - cargo box volume (cbm) 1,18	19.600,00	19.600,00

KK ref. (VIN. no): FORD-209258
Chassis/frame no.: 6FPPXXMJ2PCC44458
Engine no.: PF2HPCC44458
Colour: Frozen white

Please transfer the amount to:
Nordea A/S Tel: +45 66 12 73 25 Fax: +45 65 91 24 35 SWIFT: NDEADKKK
Acc.no: 6950 162267, IBAN DK 25 2000 6950 162267
Please state invoice number when remitting payment





INVOICE

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UNDP
ECA Old Building
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Page No.
2

Item Part No.	Qty	Description	Unit price	Amount USD
2 D-R-BULL-BAR	1	Bull bar black, replacement incl. jacking points.	1.455,00	1.455,00
3 D-R-REP-REAR-B	1	Rear Bumper, replacement incl. jacking points.	1.145,00	1.145,00
4 D-R-JERRY-C-B-TOW-	1	Jerry Can/bracket/Tow-Hitch	455,00	455,00
5 D-R-SNORKEL	1	Snorkel Raised air intake	1.195,00	1.195,00
6 D-R-FIRST-A/HIGH-V	1	First-aid kit incl. high-visibility	70,00	70,00
7 D-R-FIRE-EX-WAR-T	1	Fire extinguisher and warning trian	0,00	0,00
8 D-R-TOOL-KIT	1	Extensive toolkit 120.pc	324,00	324,00
	1	Transport to CIP Addis Ababa	6.100,00	6.100,00
	1	Transport insurance	455,00	455,00
		Please note, EUR 670 is for your own risk.		

Offer total
30.799,00

V.A.T
0,00 Total delivered CIP Addis Ababa

USD 30.799,00

Payment: Net 30 days from receipt of documents
Validity: Until 28.10.2012
Delivery: 1-2 working weeks - Subject to back orders + transit time of 4 weeks to Addis Abab
Country of origin.....: South Africa
Shipping details.....: Estimated weight 1994 kgs. Estimated volume 17.994 cbm.
Incoterms: All terms and conditions as stipulated in INCOTERMS 2010



A MEMBER OF
KJAER
GROUP

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KJAER & KJAER A/S Groennemosevej 6 5700 Svendborg Denmark
Tel: +45 62 221 111 www.kjaer.com info@kjaer.com CVR: 25 47 31 08

CONNAISSEMENT DE TRANSPORT COMBINE
(COMBINED TRANSPORT BILL OF LADING)

CTC no. 234930/1
name of CTC

SDV Belgium NV
Rijnkaal 37
Postbus 549
B-2000 ANTWERPEN
tel. : (32) 3 234 55 90
fax : (32) 3 234 56 60
BTW/VAT : BE 0408.195.103
RPR : ANTWERPEN
vergunning/licence : 0701 001
douane nr./no. : 505
INT nr. : BE040819510320000
AEO Nr. : BE AEOE 0000013.GDA



Shipper
KJAER & KJAER A/S
GROENNEMOSEVEJ 6

5700 SVENDBORG
DENMARK

Consignee (if "To Order" so indicate)
UNITED NATIONS DEVELOPMENT PRO
UNDP
ECA OLD BUILDING
6TH FLOOR AFRICA HALL P.O. BOX 5580
ADDIS ABABA ETHIOPIA

Reference
E8/234930

Notify Party (if it is agreed that no responsibility shall attach to CTC or his Agents for failure to notify)
SAME AS CONSIGNEE

Place of Delivery (if Port of Discharge is named then only to be completed if outside port area)
ADDIS ABABA

Place of Receipt (if Port of Loading is named then only to be completed if outside port area)

Correspondent to contact at Destination

<i>Vessel</i>	<i>Port of Loading</i>
MSC ERMINIA	DURBAN

BOLLORE AFRICA LOGISTICS DJIBOUTI
PO BOX 139 DJIBOUTI
REPUBLIC OF DJIBOUTI

Port of Discharge
DJIBOUTI

MED KADER
TEL: +253 21 329 600

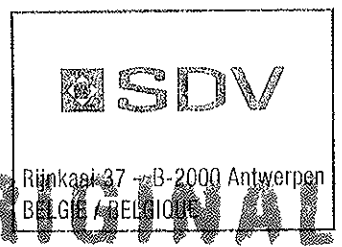
<i>Marks and Numbers/Containers Numbers</i>	<i>Number and Kind of Packages / Description of Goods</i>	<i>Gross Weight</i>	<i>Measurement</i>
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819838/VEK	1 NEW UNIT FORD RANGER D/CAB BASE	1,994 KGS	
UNDP	STUFFED IN CONTAINER		
PO NUMBER	IPXU3963302		
ETH10-000	SEAL: 1428774		
0017281	IMCO CLASS: 9		
	UN NO: 3166		

VIN no: FORD-209258
Chassis number: 6FPPXXMJ2PCC44458
Engine number: PF2HPCC44458
LxWxH: 5,359 x 1,850 x 1,815

CONTAINER WILL BE STRIPPED IN DJIBOUTI
TRANSPORT FROM DJIBOUTI UPTO ADDIS ABABA BY CAR CARRIER

SHIPPED ON BOARD 24/10/2012
FREIGHT PREPAID



PARTICULARS HEREIN AS DECLARED BY THE PRINCIPAL

<i>Total number of Containers/Packages received by the issuer of the CTC</i>	<i>Ocean B/L number</i> MSCUW3274880
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<i>Type of Service</i>	
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<i>Freight and Charges</i>	Received by the issuer of the CTC, the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and THIS TRANSPORT SUBJECT TO ALL THE TERMS AND CONDITIONS APPEARING ON THE FRONT AND REVERSE OF THIS DOCUMENT to which the Merchant agrees by accepting this CTC, any local privileges and customs notwithstanding.
	The principal shall be responsible for all expenses, loss and damage sustained by the issuer of the CTC by reason of the inaccuracy or inadequacy of the particulars concerning weight, volume, quantity, condition, contents and value of the goods.

<i>as from where all charges are for account of the final consignee.</i>	<i>Number of original CTC</i> 3 / THREE	<i>Place and date of issue</i> ANTWERPEN 24/10/2012
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LAW AND JURISDICTION
Any claim or dispute arising under this CTC shall be governed by Belgian law and determined by the courts of Antwerp to the exclusion of the jurisdiction of the courts of any other country or, if the plaintiff to the claim or dispute shall so elect by the court of the place where the defendant has his registered office, which for the issuer of the CTC is Antwerp, and then in accordance with the Belgian law.

Signature
SHIPPED ON BOARD
SDV Belgium nv
acting as carrier.



PACKING LIST

United Nations Development Pro
 UNDP
 ECA Old Building
 6th Floor Africa Hall
 P.O. Box 5580
 Addis Ababa
 Att.: Mr. Mehari Goitom

Consignee:
 United Nations Development Programme
 UNDP
 ECA Old Building
 6th Floor Africa Hall
 P.O. Box 5580
 Addis Ababa
 Ethiopia
 Tel: +251 11 551 5177

Customer account no. 901612	Your ref. ETH10-0017281	VAT no.		
Invoice no. 819838	Order no. 819838	Our Ref. KK120903JRK1B	Invoice date 31.10.2012	Page No. 1

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A MEMBER OF
KJAER
EST. 1928

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 Tel: +45 62 221 111 www.kjaer.com info@kjaer.com CVR: 25 47 31 08



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8 D-R-TOOL-KIT	1	Extensive toolkit 120.pc		
	1	Transport to CIP Addis Ababa		
	1	Transport insurance		
		Please note, EUR 670 is for your own risk.		

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Shipping details.....: Estimated weight 1994 kgs. Estimated volume 17.994 cbm.
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KJAER & KJAER A/S Groennemosevej 6 5700 Svendborg Denmark
Tel: +45 62 221 111 www.kjaer.com info@kjaer.com CVR: 25 47 31 08

CERTIFICATE OF INSURANCE

THIS IS TO CERTIFY that Codan Insurance has effected Marine Insurance under Open Cover for the account of:

KJAER & KJAER A/S
Groennemosevej 6

Open Cover No.
663 268242 3

5700 Svendborg, Denmark
Phone: +45 62 22 11 11

**ORIGINAL
CERTIFICATE OF INSURANCE
No. 120313046**

on GOODS and/or MERCHANDISE as specified below:

Forwarded by MSC ERMINIA		date 22.10.2012	
From Durban, South Africa		via Addis Ababa, Ethiopia	
Marks and numbers United Nations Development Programme UNDP ECA Old Building 6th Floor Africa Hall Addis Ababa Ethiopia	Number and kind of packages and description of goods As per invoice nr. 819838	Gross weight 1.994	Measurement 17.994

Insured value/currency
33,878.90USD

The insurance is subject to conditions as specified below:

- 1) Institute Cargo Clauses (A) 1/1/82
- 2) Institute Cargo Clauses (B) 1/1/82
- 3) Institute Cargo Clauses (C) 1/1/82
- 4) Institute Cargo Clauses (Air) 1/1/82
- 5) Current relevant Institute Strikes Clauses
- 6) Current relevant Institute War Clauses 1/1/82

Insured under conditions No. (s): 1, 5, 6
and Institute Radioactive Contamination Exclusion Clause 1/10/90.

Special conditions:

Breakdown Clause

Excluding damage owing to heat and/or changing in temperature unless caused by breakdown of refrigerating/freezing machinery resulting in its stoppage for a period of not less than 24 consecutive hours.

Warranted unbroken chain of refrigeration/freezing from warehouse to warehouse.

IMPORTANT

Procedure in the event of loss or damage stated overleaf.

Note: Failure to comply with these requirements may prejudice any Claim under this insurance

List of Cargo Surveyors stated overleaf.

This certificate is issued in duplicate, one of which being accomplished the other to stand null and void.

Special conditions - Claims payable at insurance agent:

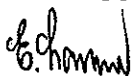
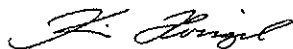
Global Inspection Survey Agency (GISA), Cunningham Street, PO Box 482, Addis Ababa, (PO Box 482, ADDIS ABABA, Ethiopia,), Contact Name(s): Mr A Berrou, Telephone: (251) 1 550622 & 550623 & 550662, Mobile: (251) 9200659 (Mr A Berrou), After Hours: (251) 9

Covering all risk

Place of issue
Svendborg

Date of issue
22.10.2012

Codan Insurance Ltd.

This certificate is not valid unless countersigned by:


KJAER & KJAER A/S
Groennemosevej 6
5700 Svendborg
Tel: +45 62 221 111
Fax: +45 62 224 422

ORIGINAL



CERTIFICATE OF ORIGIN CERTIFICAT D'ORIGINE		
Consignor – Expéditeur: KJAER & KJAER A/S Groennemosevej 6 5700 Svendborg Denmark		Certificate No.: 10829
Consignee – Destinataire: United Nations Development Programme UNDP ECA Old Building 6th Floor Africa Hall Addis Ababa Ethiopia		Country of Origin – Pays d'origine: South Africa
Number of Packages - Colis	Description of goods – Description des marchandises	Quantity - Quantité
	1 new unit FORD RANGER D/CAB BASE+ 2.2D 4WD - As per invoice no.: 819838	
The undersigned company certifies that the above goods originate from country mentioned above. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays ci-dessus mentionné.		
Place and date for issuance, signature and stamp.		
Issued at - Fait à: Svendborg, Denmark	Date – Date: 31-10-2012	Issued by - délivré par:  KJAER & KJAER A/S Groennemosevej 6 5700 Svendborg Tel: +45 62 221 111 Fax: +45 62 224 422 Email: info@kjaer.com Website: www.kjaer.com



A MEMBER OF

KJAER
EST. 1968

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