

EUROOPA LIIT

EKSPORDI SAATEDOKUMENT

Kaubasaatja/Eksportija (2) Nr. EE80411705
☐ MITTETULUNDUSÜHING EESTI KRIISIEKSPERDID

DEKLARATSIOONI LIIK (1)		
EX	A	Eriasjaolu (S32)
Vormid (3)		Julg. dekl. (S00)
1	1	S
Kaubanimetusi (5)		Pakkeüksusi kokku (6)
1		2

MRN



20EE1310EE71448925

Väljastamise kuupäev: 20200522
Tolliasutus: EE1310EE - Lennujaama

Kaubasaaja (8) Nr.
UNITED WATER SUPPLY COMPANY OF GEORGIA

Viitenumber (7)
TLLAE200000321AR
AE200000321

Veokulude makseviisi kood	L-/E-riigi kood (15)	Sihtriik	Kood (17)
a	Eesti	EE	a Gruusia GE
Marsruudil läbitavate riikide koodid (S13)			

Deklarant/Esindaja (14) Nr. EE10344947
SCHENKER, AS

Ülddeklaratsiooni esitaja esindaja (14B) Nr.

Transpordivahend lähetamisel (18)

Brutomass (kg) (35)

1003,000

Transpordiliik
3 piiril (25) X:

Tõkendi number (S28)

Väljumistolliasutus (29)

Narva maantee EE5600EE

Pakke-
üksused
ja kauba
kirjeldus (31)

Markeering; konteinerite numbrid; pakkeüksuste arv ja liik
Vaadake kaubaartiklite nimekirja

Kauba nr (32) Pakkeüksuste arv, liik, tükkide arv, pakkeüksuste markeering ja number (31/1)
1 PA 2 KRIISIEKSPERDID

Kaupade kirjeldus (31/2)
DESINFITSEERIVA TOIMEGA HÜGIEENIVAHENDID-
HUMANITAARABI

Kaubasaatja/Eksportija (2)

Kaubasaaja (8)

Transpordivahend lähetamisel (18)

Kauba kood (33)
33079000

Saadetise kordumatu viitenumber (7)
AE200000321

Ülddeklaratsioon/Eelnev dokument (40)

Esitatud dokumendid/Sertifikaadid (44/1)
N935 - NO.22002, 2010 - VOLIKIRI

Konteinerite numbrid (31/3)

Tõkendi number (S28)

Lisateave (44/2)

Protseduur (37)
10 00 000

L-/E-riigi kood (15a)

S-riigi kood (17a)

Brutomass (kg) (35)

1003,000

UNDG (44/4)

Veokulude makseviisi kood (S29)

Deklaratsiooni liik (1)
EX

Statistiline väärtus (46)
4699,00

Netomass (kg) (38)

1003,000

E KONTROLL LÄHTE-/EKSPORDITOLLIASUTUSE POOLT

VÄLJUMISTOLLIASUTUSE KONTROLL (K)

Tulemus:

A2

Saabumise kuupäev:

Eesti Kriisiekspedid MTÜ

Address: Koolina tn 11
10915 Tallinn
ESTONIA
REG.NR. 80411705

Customs Invoice No.**22002****Date:****15.05.2020****HUMANITARIAN AID**

To: United Water Supply Company of
Georgia

Address: 76B Vazha Pshavela Ave, 0186 Tbilisi, Georgia

Contact : Ana Onashvili

Phone: 995 599 6920 90

e-mail: ana.onashvili@water.gov.ge

No.	Customs code	Description	Qty	Price	Total
1	33 07 90 00	Hand sanitizers Intersept 1L	600	5,33 €	3 197 €
1	33 07 90 00	Surface desinfectant Alcodex 5L	80	18,78 €	1 502 €
		Produced: Interchemie werken De Adelaar Eesti AS, ESTONIA			
		Terms: CPT Tbilisi, GE			
		Packed on 2 pallets			
		Total Gross weight 1003kg			
				Total sum	4 699 €

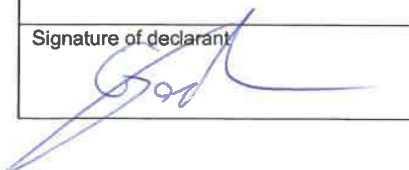
Signature
Gert Teder



1/TEDER/

MULTIMODAL DANGEROUS GOODS FORM

This form may be used as a dangerous goods declaration as it meets the requirements of SOLAS 74, chapter VII, regulation 4; MARPOL 73/78, Annex III, regulation 4.

1 Shipper/Consignor/Sender EESTI KRIISIEKSPERDID MTÜ Käolina 11 10915 Tallinn ESTONIA		2 Transport document number				
		3 Page 1 of 1 pages		4 Shipper's reference		
				5 Freight forwarder's reference		
6 Consignee United Water Supply Company of Georgia 76B Vazha Pshavela Ave, 0186 Tbilisi GEORGIA		7 Carrier (to be completed by the carrier)				
		SHIPPER'S DECLARATION I hereby declare that the contents of this consignment are fully and accurately described below by the Proper Shipping Name, and are classified, packaged, marked and labelled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations.				
8 This shipment is within the limitations prescribed for : (Delete non-applicable) <table border="1"> <tr> <td>PASSENGER AND CARGO AIRCRAFT</td> <td>CARGO AIRCRAFT ONLY</td> </tr> </table>		PASSENGER AND CARGO AIRCRAFT	CARGO AIRCRAFT ONLY	9 Additional handling information		
PASSENGER AND CARGO AIRCRAFT	CARGO AIRCRAFT ONLY					
<table border="1"> <tr> <td>10 Vessel/flight no. and date</td> <td>11 Port/place of loading</td> </tr> <tr> <td>12 Port/place of discharge</td> <td>13 Destination</td> </tr> </table>		10 Vessel/flight no. and date	11 Port/place of loading			
10 Vessel/flight no. and date	11 Port/place of loading					
12 Port/place of discharge	13 Destination					
14 Shipping marks		* Number and kind of packages; description of goods	Gross mass (kg)	Net mass	Cube (m3)	
		UN1170, CL.3, PG II Flammable ethanol 2 pallets containing: 600 x 1L bottles in 50 carton boxes 80 x 5L canisters in 27 carton boxes	1003kg			
15 Container identification no./ vehicle registration no.	16 Seal number(s)	17 Container/vehicle size & type	18 Tare mass (kg)	19 Total gross (including tare) (kg)		
CONTAINER/VEHICLE PACKING CERTIFICATE I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable provisions.** MUST BE COMPLETED AND SIGNED FOR ALL CONTAINER/VEHICLE LOADS BY PERSON RESPONSIBLE FOR PACKING/LOADING		21 RECEIVING ORGANIZATION RECEIPT Received the above number of packages/containers/trailers in apparent good order and condition, unless stated hereon: RECEIVING ORGANISATION REMARKS:				
20 Name of company Eesti Kriisiekspertid MTÜ		Haulier's name Vehicle reg.no		22 Name of company (OF SHIPPER PREPARING THIS NOTE) Eesti Kriisiekspertid MTÜ		
Name/status of declarant Gert Teder		Signature and date		Name/status of declarant Gert Teder		
Place and date Tallinn 22.05.2020				Place and date Tallinn 22.05.2020		
Signature of declarant 		DRIVER'S SIGNATURE		Signature of declarant 		

*DANGEROUS GOODS:

You must specify: UN No., Proper Shipping Name, hazard class, packing group, (where assigned), marine pollutant and observe the mandatory requirements under applicable national and international governmental regulations. For the purposes of the IMDG Code see 5.4.1.4.

** For the purposes of the IMDG Code see 5.4.2.