



World
Food
Programme

Programme
Alimentaire
Mondial

Programa
Mundial de
Alimentos

برنامج
الغذية
العالمي

United Nations Humanitarian Response Depot - Brindisi

TO WHOM IT MAY CONCERN
GIFT CERTIFICATE
NO CHARGE INVOICE

This is to certify that the cargo detailed in the packing list **UNHRD N. 85001593**, being loaded in **Formigine, (MO), Italy** is in the framework of Humanitarian donations in favour of the **Bolivia Population**.

The cargo, composed of goods listed in the above-mentioned packing list, will be taken in charge by the **Representative of the "Fondacion Manos Abiertas Virgen de la Natividad", Mrs. Claudia Clara Estrada Callisaya**

It has no commercial value. The value declared on the packing list is for Customs purposes only.

We would appreciate if the competent Customs Authorities could ensure a quick transit of the goods to the final destination.


Marta Laurienzo
UNHRD Brindisi Manager and
Deputy Network Coordinator



UNHCR
Humanitarian Response Depot

UNITED NATIONS HUMANITARIAN RESPONSE DEPOT
FINAL PACKING LIST AND NON-COMMERCIAL INVOICE

This is to certify that WFP UNHCR - Brindisi, Italy has dispatched the cargo detailed in the list below;
cargo is donated to BOLIVIA POPULATION for use in Humanitarian Relief Operations.

CONSIGNEE:

United Nations World Food Programme (UNHCR)
WFP UNHCR - Brindisi
P.zza DeVento 11/c/o Aero.MIL.
Postal Code: 72100
Tel: 0039 0831 506550
Fax: 0039 0831 506649
CASALE - BRINDISI, IT
Email: UNHCR.CASALE@UNHCR.IT
UNHCR - Brindisi

FINAL PACKING LIST: 85301593
SALES ORDER: 2002564
PI No.: 87006074
INQUIRY: 12002382

DATE OF ISSUANCE: 12/07/2016
DESTINATION: La Paz, Bolivia
REQUESTED BY: Cooperazione Italiana allo Sviluppo
CAXU - 6385788
SEALS N°: UN 001233 - PP 132333

MATERIAL NUMBER	DESCRIPTION	COO	HS CODE	OWNER	QUANTITY	UOM	NUMBER AND TYPE OF PACKAGES	GROSS WEIGHT KGS	NET WEIGHT KGS	VOLUME M3	VALUE LOC CURR (EUR)	VALUE US DOLLARS	ADDITIONAL NOTE IF ANY
B48100001	Floor tiles (inv. CERAMICA ARTISTICA DUE n. 4062/2016 dated 07/07/2016)			Italy/NGO	15		15 pkt	17689.00	17436.00	14.30	1.676.38	1.854.40	
B37500001	Wood stove			Italy/NGO	1		1 bulks	100.00	100.00	0.43	50.00	55.31	
B37500001	Electrical material			Italy/NGO	2		2 bulks	112.00	92.00	0.35	50.00	55.10	
B37500001	Toys			Italy/NGO	1		1 bulks	5.50	5.00	0.08	50.00	55.31	
B38500001	Sport equipment			Italy/NGO	2		2 crtn boxes	499.00	413.00	3.35	2.000.00	2.212.39	
B38500001	Sport clothing			Italy/NGO	139		139 crtn boxes	1.250.00	1.225.00	9.69	3.000.00	3.318.58	
B28200028	Hospital equipment			Italy/NGO	5		5 bulks	310.00	260.50	1.73	2.700.00	2.986.73	
B46774001	Miscellaneous relief items			Italy/NGO	12		12 bulks	325.00	320.00	1.62	200.00	221.24	
B38580004					277		277	20287.50	19351.50	131.55	10476.38	11257.06	

This cargo has no commercial value. The amounts declared in the above list are for customs purposes only.
*STOCK VALUE AT 12.07.2016

CONSIGNEE DETAILS: Fondacion Manos Abiertas Virgen de la Natividad Contact Person: Claudia Clara Estrada Calliayay Tel. 2841591. Mob. 74000268 Calle Rene Dorado, n. 387 Zona Anexo 15 de Julio de la Ciudad de El Alto La Paz, Bolivia		Certification of Commodities Loader (please endorse this section with an official stamp): For UNHCR Name: GIAMPIERO CRISCUOLO Title: LOGISTICS OFFICER Name: _____ License/ID: _____ License Plate*: CL 016 AY - AC 27553 *Where applicable: MINELLI REMO On behalf of the Transporter, I hereby certify the receipt of the commodities described. Date: 12/7/16 Signature & Stamp: _____		CONSIGNEE RECEIPT ACKNOWLEDGMENT: Name: _____ Title: _____ Received on: _____ Signature & Stamp: _____	
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United Nations Humanitarian Response Depot - Brindisi

TO WHOM IT MAY CONCERN
GIFT CERTIFICATE
NO CHARGE INVOICE

This is to certify that the cargo detailed in the packing list **UNHRD N. 85001589**, being loaded in **Verrone (BI), Italy** is in the framework of Humanitarian donations in favour of the **Bolivia Population**.

The cargo, composed of goods listed in the above-mentioned packing list, will be taken in charge by the **Representative of the "Fondacion Manos Abiertas Virgen de la Natividad", Mrs. Claudia Clara Estrada Callisaya**

It has no commercial value. The value declared on the packing list is for Customs purposes only.

We would appreciate if the competent Customs Authorities could ensure a quick transit of the goods to the final destination.


Marta Laurienzo
UNHRD Brindisi Manager and
Deputy Network Coordinator



UNHCR
Humanitarian Response Depot

UNITED NATIONS HUMANITARIAN RESPONSE DEPOT

FINAL PACKING LIST AND NON-COMMERCIAL INVOICE

This is to certify that WFP UNHCR - Brindisi, Italy has dispatched the cargo detailed in the list below:
cargo is donated to BOLIVIA POPULATION for use in Humanitarian Relief Operations.

CONSIGNOR:

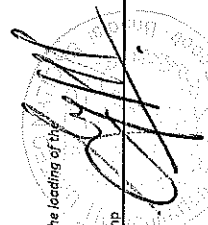
United Nations World Food Programme(UNHCR)
WFP UNHCR - Brindisi
Pia De Vento 1(a/o Aero. Mil.)
Postal Code: 72100
Tel: 0039 0831 506650
Tel: 0039 0831 506650
Fax: 0039 0831 506649
CASALETTO - BRINDISI, IT
Email: UNHCR.customerservice@wfp.org
UNHCR - Brindisi

FINAL PACKING LIST: 85001589
SALES ORDER: 2002564
PI No.: 87006074
INQUIRY: 12002382

DATE OF ISSUANCE: 11/07/2016
DESTINATION: La Paz, Bolivia
REQUESTED BY: Cooperazione Italiana allo Sviluppo
CNTR N.:
SEALS N.: UN 001942

MATERIAL NUMBER	DESCRIPTION	COO	HS CODE	OWNER	QUANTITY	UOM	NUMBER AND TYPE OF PACKAGES	GROSS WEIGHT KGS	NET WEIGHT KGS	VOLUME M3	VALUE LOC CURR 0	VALUE US DOLLARS	ADDITIONAL NOTE IF ANY
848200001	Hospital equipment/furniture			ITALY/NGO	195		195 bulks	7,139.00	6,547.00	65.188	21,970.00	24,305.10	
TOTAL					195		195	7,139.00	6,547.00	65.19	21,970.00	24,303.10	

This cargo has no commercial value. The amounts declared in the above list are for customs purposes only.

CONSIGNEE DETAILS		Certification of Commodities Loaded (please endorse this section with an official stamp)		CONSIGNEE RECEIPT ACKNOWLEDGMENT	
Fondacion Manos Abiertas Virgen de la Natividad Contact Person: Claudia Clara Estrada Callisaya Tel. 2841591. Mob. 74000268 Calle Rene Dorado, n. 387 Zona Anexo 16 de Julio La Paz, Bolivia		For UNHCR Name: GIAMPIERO CRISCUOLO Title: LOGISTICS OFFICER		For Transporter or Representative from Other Service Provider Name: _____ License/ID: _____ License Photo* *Where applicable	
REMARKS:		I hereby certify the loading of the  Date: _____ Signature & Stamp: _____		Received on Date: _____ Signature & Stamp: _____	