



**TIR EXECUTIVE BOARD (TIRExB)**

Distr.: General

**COMMISSION DE CONTROLE TIR (TIRExB)**

11 May 2012

**ИСПОЛНИТЕЛЬНЫЙ СОВЕТ МДП (ИСМДП)**

Original: English

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## **Administrative Committee for the TIR Convention, 1975**

### **TIR Executive Board (TIRExB)**

#### **Fiftieth session**

Athens, 14–15 May 2012

Agenda item 16

### **Other matters**

Below, the secretariat reproduces a communication from the government of Turkey for consideration by the Board.

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**INFORMATION NOTE ON ESCORT IMPLEMENTATIONS AGAINST TURKISH HAULIERS**

This problem is occurring both in Russian Federation and Republic of Bulgaria.

Our transport operators who are carrying out transport operations passing transit from the customs territory of Russian Federation encountering systematic impose of escorts in each and every transport operation when the customs duties and taxes are exceeding 60.000,-€.

In order to overcome with this problem, a private company named Rostek which is operating under the auspices of Federal Customs Services in Russia provided a comprehensive guarantee to the Russian Customs Authorities. In the mean time, this comprehensive guarantee has become insufficient and waiting times at customs for escort implementations has reached around 2 months with an escort cost of 2.500 USD. Attached please find the transport documents which proves the long waiting durations at Russian Customs Territory.

Examples for Russian Federation:

**Russia Case 1**

Holder : Düzce Ulus. TUR/042/842 – TIR Carnet no: VX 67 649 680

Transport from Turkey to Kazakhstan

This TIR transport has been departed from Turkey on October 15, 2011 and after waiting around 46 days in Russia the escort arrangements have been done and he has started his transit operation in Russia on December 01, 2011.

Documentation: TIR Carnet manifest page, CMR & Payment receipt for escort.

**Russia Case 2 :**

Holder: AK ARSLAN Nak. TUR/042/1558 TIR Carnet No: MX 67 648 228

Licence Plate no: 16 BSJ 56/16 ASA 92

Transport from Turkey to Kazakhstan

Total Value of the Goods Transported: 336.920,- USD

This TIR transport has been departed from Turkey on December 09, 2011 and he has started his transit operation in Russia on December 22, 2011. He has blocked there around 13 days at Taganrog (Rostov Oblast) Russia for the escort arrangements.

**Russia Case 3:**

Holder: Flaş Trans Nak. TUR/042/1816 TIR Carnet No: XB 67 652 097

Licence Plate No:34 HF 0374

Transport from Turkey to Kazakhstan

Total Value of the Goods Transported: 336.920,- USD

This TIR transport has been departed from Turkey on October 27, 2011 and he has started his transit operation in Russia on December 22, 2011. He has blocked there around 59 days at Taganrog (Rostov Oblast) Russia for the escort arrangements.

Documentation: TIR Carnet Manifest Copies, Letters of UND (International Transporters' Association of Turkey) to ROSTEK and Russian Guranteeing Associaition ( ASMAP)

The very same approach is applied by Bulgarian Authorities as well. Turkish transport operators are systematically being the victim of imposing escorts during their transit operations between Customs Offices of Kalotina and Kapitan Andrevo. They are paying 350,- € for each and every transit operation if the goods are high in value. Attached please find proofs with us to be submitted to the involved authorities.

Payment of the escort services are not made to the customs or fiscal authority's counters. It is paid to the persons who are arranging the escorts. This leads to direct communication between the customs officer and the driver and in most cases holders prefer to pay 100,-€ (illegally) in order to continue to their journey without delay and reduce the cost.

Examples for Republic of Bulgaria:

**Bulgaria Case 1:**

Holder : Ulustrans TUR/042/450 – TIR Carnet no: XK 67 895 026  
Total Value of the Goods Transported: 371.520,- USD

Documentation: Invoice & Packing List, TIR Carnet Manifest Page, Payment receipt for escort.


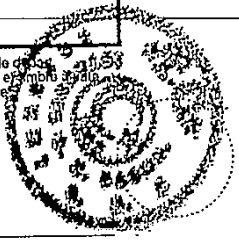
**Bulgaria Case 2:**

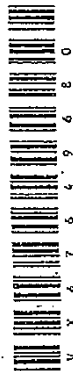
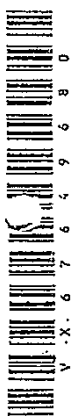
Holder : Ulustrans TUR/042/450 – TIR Carnet no: XX 70 664 512  
Total Value of the Goods Transported : 490.000,- €

The truck has been blocked at Customs Office of Kalotina. The reason was the transported goods were high in value and Customs officers informed the holder that **he can not continue under the cover of TIR Carnet and he has to open T1 document**. TOBB has informed the IRU Hotline services and with the intervention of the Bulgarian Association AEBTRI (send an official letter to their Customs Authorities), the holder released for transit without paying anything under the cover of TIR Carnet.

Documentation: Invoice & Packing List, TIR Carnet Manifest Page, copy of the e-mail send to IRU by TOBB and copy of the letter sent by AEBTRI to Bulgarian Customs.

Russian Case 1

№ 2 Bureau de départ ÜM-MÜD. 2		1. CARNET TIR <b>TX67649680</b>	
3. Nom de l'organisation internationale <b>IRU</b> Union Internationale des Transporteurs Routiers			
4. Titulaire du carnet (numéro d'identification, nom, adresse et pays) <b>TUR/042/842</b> DÜZCE ULUSLARARASI NAKLIYAT SANAYİ ve TİCARET A.Ş. Sancaklar Mah. Yeni Akça Koca Cad. No: 221 DÜZCE Tel.: (0380) 526 25 72 İST. (0216) 469 50 20 Düzce V.D. 323 005 3090		5. Pays de départ: TÜRKIYE 6. Pays de destination: KAZAKHSTAN	
7. No(s) d'immatriculation du (des) véhicule(s) routier(s) 81 DZ 747 / 81 DZ 748		8. Documents joints au manifeste INVOICE NO CMR	
<b>MANIFESTE DE MARCHANDISES</b>			
9. a) Compartiment(s) de chargement ou conteneur(s) b) Marques et Nos des colis ou objets		10. Nombre et nature des colis ou objets; désignation des marchandises 4-KAP TRANSFORMERS. (8504221011)	
11. Poids brut en kg 11.840		16. Scelléments ou marques d'identification apposés (nombre, identification) -KG	
Carnet TIR PAGE 2 DÜZCE ULUSLARARASI NAKLIYAT SANAYİ ve TİCARET A.Ş. 15 Ekim 2011 69113			
12. Total des colis figurant sur le manifeste Destination: 1. Bureau de douane: ATYRAU / KAZAKHSTAN 2. Bureau de douane: 3. Bureau de douane:		13. Je certifie que les indications des rubriques 10 et 11 sont exactes et complètes. DÜZCE ULUSLARARASI NAKLIYAT SANAYİ ve TİCARET A.Ş. Sancaklar Mah. Yeni Akça Koca Cad. No: 221 DÜZCE Tel.: (0380) 526 25 72 İST. (0216) 469 50 20 Düzce V.D. 323 005 3090	
17. Bureau de douane de départ Signature de l'agent et timbre du bureau de douane			
18. Certificat de prise en charge (bureau de douane de départ ou de passage d'entrée) 19. Scelléments ou marques d'identification reconnus intacts		24. Certificat de fin de l'opération TIR (bureau de douane de passage, de sortie ou de destination) 25. Scelléments ou marques d'identification reconnus intacts	
20. Déclaration de transit 21. Enregistré par le bureau de douane de 22. Divers (numéro télé, bureau ou le transporteur)		26. Nombre de colis pour lesquels la fin de l'opération TIR a été certifiée 27. Reserves	
23. Signature de l'agent et timbre à date du bureau de douane Zonguldak 20-20		28. Signature de l'agent et timbre à date du bureau de douane	



ИП "Забровский"  
 Адрес: Краснодарский край, г. Новороссийск, С. Раевская ул. Нотова 24а, кв.4

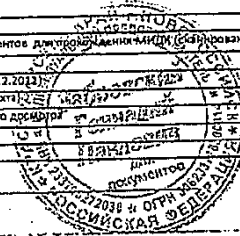
Корешок заказника\платильщика для счета  
 Дата: 01.12.2011  
 Тетализация к кассовому чеку № 1310  
 МИТАТ СОСН 8102747/8102748

Заказчик\платильщик:  
 В кассу ИП "Забровский" были оплачены следующие услуги с учетом НДС

№ п/п	Наименование Услуги	Кол-во, шт.	Ставка руб/ед.	Сумма, руб.
1	ВВД	0	600	0
2	Электронная декларация книжка МДП	0	700	0
3	Оформление автовизита на ввоз\вывоз контейнера (автомобиль) в сервисном центре в системе РОЛИС	0	700	0
4	Подготовка пакета документов для оформления в таможне	0	500	0
5	Подготовка пакета документов для прохождения МИДК (сканирование)	0	100	0
6	Подготовка пакета документов для прохождения контроля Роспотребнадзора, Карантинной и Ветеринарной служб	0	3000	0
7	Дополнительные услуги на уборке	0	700	0
8	Подготовка пакета документов для оформления в таможне	0	700	0
9	Оформление автовизита на ввоз\вывоз контейнера (автомобиль) в сервисном центре в системе РОЛИС	0	700	0
10	ВВД	0	600	0
11	Подготовка пакета документов для прохождения МИДК (сканирование)	0	100	0
12	Дополнительные услуги	1		51875
13	Хранение 21.10.2011-01.12.2011	0		0
14	Взвешивание на весовых весах	0	4000	0
15	Проведение карантинного досмотра	0		0
16	Досмотр до 50%	0		0
17	Досмотр свыше 50%	0		0
Итого:				51875

ИП ЗАБРОВСКИЙ Г.П.  
 2 =51875.00  
 ТОГ =51875.00  
 1311/01-12-11 13:27 00  
 ИНН 233706272030  
 КМ С ПП 00546124  
 ЭКЛЗ 4290312913  
 00001342 #189927  
 С П Я С И Б О

Кассир ИП "Забровский"



Ф.И.О. роспись

МИТАТ СОСН

The code used on this document is generally: 1 - 15 - 19 + 21 - 22. If a certain feature is missing, it is indicated by a dash (-) instead of a number. The code is used to identify the document and to facilitate the search for it.

<p><b>1</b> Sender (name, address, country) / Expéditeur (nom, adresse, pays)                  SchNEIDER ELECTRIC F/A RENCO SPA                  VIA BRUXELLES, 3/A                  20097 S.DONATO MILANESE (MI)                  ITALY</p>	<p style="text-align: right; font-size: 24px; font-weight: bold;">008873</p>								
<p><b>2</b> Consignee (name, address, country) / Destinataire (nom, adresse, pays)                  AGIP KAZAKHSTAN NORTH CASPIAN                  OPERATING COMPANY N.V.                  CHAGALA CENTER 1 K SMAGULOV STREET                  060005 ATYRAU CITY - REPUBLIC OF KAZAKHSTAN</p>	<p><b>3</b> Place of delivery of the goods (name, country) / Lieu de livraison (nom, pays)                  ATYRAU - KAZAKHSTAN</p>								
<p><b>4</b> Place and date of taking over the goods (place, country, date) / Lieu et date de la prise en charge des marchandises (lieu, pays, date)                  ÇAYIROVA, TURKEY 13.10.2011</p>	<p><b>5</b> Documents attached - Documents annexes                  81 DZ 747                  81 DZ 748</p>								
<p><b>6</b> Marks and trade names of the goods / Marques et dénominations des marchandises                  MMT 1EWA0658</p>	<p><b>7</b> Number of packages / Nombre de colis                  4 - PACKAGES - TRANSFORMERS.</p>	<p><b>8</b> Method of packing / Mode d'emballage                  PAKET / Paquet</p>	<p><b>9</b> Name of the goods / Noms des marchandises                  TRANSFORMERS</p>	<p><b>10</b> Quantity / Quantité                  8504221011</p>	<p><b>11</b> Gross weight / Poids brut (kg)                  11.840,00 Kgs</p>				
<p><b>13</b> Sender's instructions / Instructions du destinataire                  AGIP KCO - KASHAGAN PROJECT MATERIALS                  WAREHOUSE C/O WEST OIL LLP                  KHIMPOSELOK, ATYRAU 060005, KAZAKHSTAN                  MARINA DENISSOVA : TEL +7 701 454 73 11                  KENZHEYEVA INDIRA: TEL +7 701 740 94 27                  CUSTOMS CODE : 50523</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Class / Classe</th> <th>Number / Nombre</th> <th>Limit / Limite</th> <th>Unit / Unité</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Class / Classe	Number / Nombre	Limit / Limite	Unit / Unité				
Class / Classe	Number / Nombre	Limit / Limite	Unit / Unité						
<p><b>14</b> Duty-free / Exemption de droits  <input type="checkbox"/> Franco / Franco / Valutazione pagata  <input type="checkbox"/> Non Franco / Non Franco / Valutazione pagata</p>	<p><b>21</b> Establishment / Établissement                  ISTANBUL / TURKEY</p>	<p><b>22</b> Date / Date                  13.10.2011</p>	<p><b>23</b> Signature of the sender / Signature of the consignee                  DÜZCE ULUSLARARASI HİTAYAT                  VE TİCARET ANONİM ŞİRKETİ</p>	<p><b>24</b> Long receipt / Réception des marchandises                  Page / Page                  Page / Page</p>					

Russia Case 2

VR  
 No 2  
 1547  
 de départ  
 KÖY GÜM. MÜD.

1. CARNET TIR **TX67648228**  
 3. Nom de l'organisation internationale  
**IRU** Union Internationale des Transports Routiers



4. Titulaire du carnet (numéro d'identification, nom, adresse et pays)  
**TUR/042/1558**  
**GK ARSLAN NAKLIYAT**  
 İNŞ. TİC. VE SAN. LTD. ŞTİ.  
 Alameda Cd. No: 126 K 5 D 18  
 Ümitiye / İSTANBUL / TURKEY  
 Tel: +90(216) 521 45 45 Pbx Fax: +90(216) 412 65 31  
 Ulaştırma V.D. 013 004 5465  
 ECR: BGK TR013 0045465 Z0

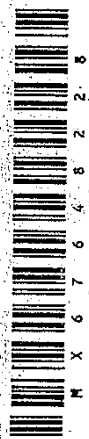
5. Pays de départ: **TÜRKİYE**  
 6. Pays de destination: **KAZAKISTAN**

7. No(s) d'immatriculation du (des) véhicule(s) routier(s)  
**16 BSJ 56 / 16 ASA 92**

8. Documents joints au manifeste

**MANIFESTE DE MARCHANDISES**

9. a) Compartiment(s) de chargement ou conteneur(s) b) Marques et Nos des colis ou objets	10. Nombre et nature des colis ou objets; désignation des marchandises <p style="text-align: center;"><b>22 CAP ELECTRICAL CABLES &amp; GOODS</b></p>	11. Poids brut en kg <p style="text-align: center;"><b>216095 KG</b></p>	16. Scelllements ou marques d'identification apposés (nombre, identification)
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Carnet TIR PAGE 2

ERENKÖY GÜMRÜK MÜD.  
 TIR ÇIKIŞ TESCİL SERVİSİ  
 12. 2011  
 309281

12. Total des colis figurant sur le manifeste Destination: 1. Bureau de douane: <b>KAZAKISTAN</b> 2. Bureau de douane: <b>KIZILORDA</b> 3. Bureau de douane:	Nombre 13. Je certifie que les indications sous rubriques 1 à 12 ci-dessus sont complètes <b>GK ARSLAN NAKLIYAT</b> İNŞ. TİC. VE SAN. LTD. ŞTİ. Alameda Cd. No: 126 K 5 D 18 Ümitiye / İSTANBUL / TURKEY Tel: +90(216) 521 45 45 Pbx Fax: +90(216) 412 65 31 Ulaştırma V.D. 013 004 5465 ECR: BGK TR013 0045465 Z0	17. Bureau de douane de départ Signature de l'agent et timbre à date du bureau de douane
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18. Certificat de prise en charge (bureau de douane de départ ou de passage d'entrée)	24. Certificat de fin de l'opération TIR (bureau de douane de passage / de sortie ou de destination)	
<input type="checkbox"/> 19. Scelllements ou marques d'identification reconnus intacts.	20. Délai de transit <p style="text-align: center;"><b>24 saat</b></p>	<input type="checkbox"/> 25. Scelllements ou marques d'identification reconnus intacts
21. Enregistré par le bureau de douane de <p style="text-align: center;"><b>Erenköy Gümr.</b></p>	26. Nombre de colis pour lesquels la fin de l'opération TIR a été certifiée	
22. Divers (itinéraire fixé, bureau ou le transport doit être, etc.)	27. Réserves	
23. Signature de l'agent et timbre à date du bureau de douane <p style="text-align: center;"><b>H. Paşa Gümr.</b>  <b>12. 2011</b></p>	28. Signature de l'agent et timbre à date du bureau de douane	



Carnet TIR PAGE 2

Russia Case 3

1418

<b>VOI</b>		<b>CARNET TIR</b> XB67652097	
2. B <sup>e</sup> depart <b>LGEB</b>		3. Nom de l'organisation internationale <b>IRU Union Internationale des Transports Routiers</b>	
7. No(s) d'immatriculation du (des) véhicule(s) routier(s) <b>34 HF 0374</b>		4. Titulaire du carnet (numéro d'identification, nom, adresse) <b>TUR / 042 / 1816 flastrans</b> ULUSLARARASI NAK.TUR.ve TIC.LTD.ŞTİ. Bahçelievler Mh. Semsiahmetpaşa Cd.No:26/175 Tel:0374 218 17 92 Ticaret Sicil No:15255 Sıra No:1816 Bolu Vergi Dairesi:388 004 1505	
5. Pays de départ <b>TURKIYE</b>		6. Pays de destination <b>KAZAKISTAN</b>	
8. Documents joints au manifeste <b>INVOICE NO: KMC - E- 68</b> <b>CMR NO: 1903</b>			

**MANIFESTE DE MARCHANDISES**

9. a) Compartiment(s) de chargement ou conteneur(s) b) Marqués et Nos des colis ou objets	10. Nombre et nature des colis ou objets; désignation des marchandises <b>48 KAP KULAKLIK DAĞITICI-REJİ MASASI 1997</b> <b>ASKI APARATI-AHŞAPTAN SES</b> <b>MİKSERİ-MİKROFON TUTMA SOPASI</b> <b>MİKROFONVES UNGERİ İLE</b> <b>BİLGİSAYAR DİSK ÜNİTESİ</b>  <b>( REGIE TABLES AND SOUNDS SYS OEMS )</b>	11. Poids brut en kg	16. Colis marqués et marqués d'identification apposés (nombre, désignation)
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12. Total des poids sur les colis Destinés à: 1. Bureau de douane <b>T/P BAYTEREK 54604</b>	13. Le chiffre et les indications sous lesquelles les indications sous-écrites sont à afficher sur les colis <b>TUR / 042 / 1816 flastrans</b>	17. Bureau de douane de départ Bureau de douane de destination <b>T/P BAYTEREK 54604</b>
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18. Certificat de prise en charge (bureau de douane de départ ou de passage d'entrée)	24. Certificat de fin de l'opération TIR (bureau de douane de passage, de sortie ou de destination)
<input type="checkbox"/> 19. Scelllements ou marques d'identification reconnus intacts	<input type="checkbox"/> 25. Scelllements ou marques d'identification reconnus intacts
20. Délai de transit <b>24 SAAT</b>	26. Nombre de colis pour lesquels la fin de l'opération TIR a été certifiée
21. Enregistré par le bureau de douane de <b>AHL SER BÖLGE</b>	27. Réserves
22. Divers (itinéraire fixé, bureau où le transport doit être présent, etc.) <b>H. PASA</b>	28. Signature de l'agent et timbre à date du bureau de douane
23. Signature de l'agent et timbre à date du bureau de douane <b>27. 10. 2011.</b>	







INTERNATIONAL TRANSPORTERS' ASSOCIATION OF TURKEY

Number : 1721/11/AK-HK-MK  
Subject : Delays At The Borders

30.12.2011

**TO ROSTEK**

**Dear Colleagues,**

As you know, an assurance has been given by ROSTEK to the Federal Russian Customs Administration and in case total tax value exceeds value of 60.000 Euro of TIR Carnet guarantee, transports continue by this assurance system provided by ROSTEK.

But according to the information that we received from our various members, the assurance which was given by ROSTEK, has not been adequate to compensate the guarantee of the transport and according to the cases, our members' trucks had to wait in Russian borders for ROSTEK's assurance be ready nearly for 2 months.

On the other side, TIR Carnet and other necessary documents which shows the cases is presented to your valuable attention at the attachments. Documents at the attachments displays above mentioned problems are affecting negatively our transporters who are trying to fulfill their requirements of delivering export goods to the final destinations on time.

In this context, as UND who is representing Turkish road transporters' sector, have full faith on ROSTEK, that currently spends its full effort to provide availability of rapid transport for transporters' who are carrying high valued goods, will solve the current problem as soon as possible either by increasing the assurance amount to Russian Customs Administration, or by other convenient initiatives.

Yours Sincerely,

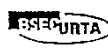
**Hüseyin KİYAK**  
Vice President Of Executive Committee

**Mine KAYA**  
President Of Executive Committee

Attachments :

- 1) TIR Carnet Copy of Fatih Trans (1 Page)
- 2) TIR Carnet Copy and other related documents Of Duzce Nakliyat(3 Pages)

Nispetiye Caddesi Seher Yıldızı Sokak No:10 34337 Etiler / İstanbul  
Tel: 212 359 26 00 Faks: 359 26 26 <http://www.und.org.tr> E-Mail: [info@und.org.tr](mailto:info@und.org.tr)





INTERNATIONAL TRANSPORTERS' ASSOCIATION OF TURKEY

Number : 1721/11/AK-HK-MK  
Subject : Delays At The Borders

30.12.2011

ASMAP  
(Association of International Road Hauliers)

Dear Colleagues,

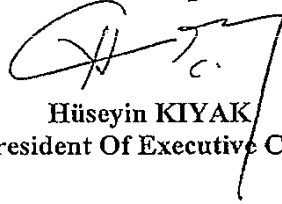
As you know, an assurance has been given by ROSTEK to the Federal Russian Customs Administration and in case total tax value exceeds value of 60.000 Euro of TIR Carnet guarantee, transports continue by this assurance system provided by ROSTEK.

But according to the information that we received from our various members, the assurance which was given by ROSTEK, has not been adequate to compensate the guarantee of the transport and according to the cases, our members' trucks had to wait in Russian borders for ROSTEK's assurance be ready nearly for 2 months.

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In this context, as UND who is representing Turkish road transporters' sector, have full faith on ROSTEK, that currently spends its full effort to provide availability of rapid transport for transporters' who are carrying high valued goods, will solve the current problem as soon as possible either by increasing the assurance amount to Russian Customs Administration, or by other convenient initiatives.

Yours Sincerely,



Hüseyin KIYAK  
Vice President Of Executive Committee



Mine KAYA  
President Of Executive Committee

Attachments :

- 3) TIR Carnet Copy of Fatih Trans (1 Page)
- 4) TIR Carnet Copy and other related documents Of Duzce Nakliyat(3 Pages)

Nispetiye Caddesi Seher Yıldızı Sokak No:10 34337 Etiler / Istanbul  
Tel: 212 359 26 00 Faks: 359 26 26 <http://www.und.org.tr> E-Mail: [info@und.org.tr](mailto:info@und.org.tr)



7. No(s) d'immatriculation ou (des) véhicule(s) route(s) <b>06 DRP 90 / 06 DRP 95</b>		5. Pays de départ <b>TÜRKİYE</b>	6. Pays de destination <b>KAZAKISTAN</b>
<b>MANIFESTE DE MARCHANDISES</b>			
9. a) Compartiment(s) de chargement ou conteneur(s) b) Marques et No(s) des colis ou objets	10. Nombre et nature des colis ou objets; désignation des marchandises  <b>41 KAP 20 KAP *** 61</b>	11. Poids brut en kg  <b>1523,00 3528,00 ***** 5051,00</b>	16. Scellement ou marque d'identification apposés (r-identification)
12. Total des colis figurant sur le manifeste Destination: <b>KAZAKISTAN</b>		13. Je certifie que les indications sous rubriques 1 à 12 ci-dessus sont exactes et complètes	17. Bureau de douane de départ Signature et timbre à date du bureau de douane
1. Bureau de douane	Nombre <b>61</b>	14. Lieu et date <b>ANKARA 20.10.2011</b>	17. Bureau de douane de destination Signature et timbre à date du bureau de douane
2. Bureau de douane		15. Signature et timbre <b>ASIRI SERGAYEVİ EKİSTİK ULUSİ ARARASİ TİC. SAN. TİC. M.D. Şİ.İ. Büyükdere No: 511 Etiler/Beşiktaş T: (0312) 254 42 17 E: info@asiriserayev.com.tr 20.10.2011</b>	
3. Bureau de douane			
18. Certificat de prise en charge (bureau de douane de départ ou de passage d'entrée)		24. Certificat de fin de l'opération TIR (bureau de douane de passage, de sortie ou de destination)	
<input type="checkbox"/> 19. Scelléments ou marques d'identification reconnus intacts		<input type="checkbox"/> 25. Scelléments ou marques d'identification reconnus intacts	
21. Enregistré par le bureau de douane de <b>Halkalı Gümrük Bürosu</b>		26. Nombre de colis pour lesquels la fin de l'opération TIR a été certifiée	
22. Divers itinéraire fixé, bureau où le transport doit être présenté, etc. <b>SAMSUN</b>		27. Réserves	
23. Signature de l'agent et timbre à date du bureau de douane <b>20.10.11</b>		28. Signature de l'agent et timbre à date du bureau de douane	

**SOUCHE N° 1**

**RY66613382**


**PAGE 1 du CARNET TIR**

1. Pris en charge par le bureau de douane des	2. Sous le No <b>06208</b>	3. Scelléments ou marques d'identification apposés	4. <input type="checkbox"/> Scelléments ou marques d'identification reconnus intacts	5. Divers itinéraire fixé, bureau où le transport doit être présenté, etc.	6. Signature de l'agent et timbre à date du bureau de douane
---	-------------------------------	--	--	--	--

Bulgarian Case: 1  
 Holder: ULUSTRANS TUR/062/430  
 TIR CARNET: XK 67895026

# International Invoice & Packing List

Pace p.l.c. Victoria Road,  
 Salford BD18 3LF UK  
 Tel: +44 (0) 1274 503000 Fax: +44 (0) 1274 502010  
 BRINGING TECHNOLOGY HOME  
 www.pace.com



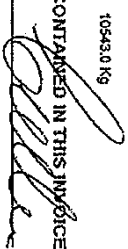
**SOLD TO**  
 Falcon Purchasing Services Ltd  
 The Clock House  
 140 London Road  
 Guildford  
 GU1 1JW  
 UK

**SHIPPING REF:**  
 Shipping Invoice ID 5141946-1  
 Date 20-Feb-12  
 Delivery/Pallet No./AWB 5141946-1  
 Freight Carrier DB Schenker  
 Payment Terms 60 days from FCR  
 Freight Terms DAP

**SHIP TO:**  
 Dogan DIS Ticaret ve muresseilik AS  
 Evren do sanayi sirasi yolu  
 Hosdere yolu mevki  
 Dogan Medya Testlerna B block  
 Hadimkoy  
 Istanbul  
 Turkey


ITEM	DESCRIPTION	COMMODITY CODE	COUNTRY OF ORIGIN	CUSTOMER PO	ORDER NUMBER	QTY	UNIT VALUE	EXTENDED VALUE
D2403891800	TD0888NDGX Receiver	8528 7115	China	DS-FW-PAGE 04	1084158	4320	86.00	371,520.00
<b>TOTAL:</b>								371,520.00
Total Packages: 24		Total Gross Weight: 10543.0 Kg		Total Net Weight: 7473.6 Kg		Total Value: 371,520.00 USD		

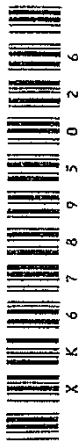
I DECLARE THAT ALL INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT.  
 SIGNATURE OF SHIPPER/EXPORTER



DATE 20-2-12.

Pace p.l.c.  
 Victoria Road  
 Salford BD18 3LF  
 United Kingdom  
 Registered No. 1672847

<b>VOLET N° 1</b>		1. <b>CARNET TIR</b> <b>YK67895026</b>	
2. Bureau(x) de douane de départ 1. <u>DOVER (GB)</u> 2. _____ 3. _____		3. Nom de l'organisation internationale <b>IRU</b> Union Internationale des Transports Routiers 	
Pour usage officiel		4. Titulaire du carnet (numéro d'identification, nom, adresse et pays) <b>TUR / 042 / 450</b> <b>ULUSLARARASI</b> <b>ULUSLARARASI HAKLIYAT VE TICARET A.Ş.</b> Köyü: Nevrii Cemal Uluşoy Cad. - sans Sk. No:3 Yenibosna - ISTANBUL	
		5. Pays de départ <b>UNITED KINGDOM</b>	6. Pays de destination <b>TURKEY</b>
7. No(s) d'immatriculation du (des) véhicule(s) routier(s) <b>34ZL6776</b>		8. Documents joints au manifeste	
<b>MANIFESTE DE MARCHANDISES</b>			
9. a) Compartiment(s) de chargement ou conteneur(s) b) Marques et Nos des colis ou objets  <b>AMBARLI</b>  <b>371520.00 USD</b>	10. Nombre et nature des colis ou objets; désignation des marchandises  <b>24 PKGS SATELLITE RECEIVERS</b>	11. Poids brut en kg  <b>10543 K</b>	16. Scelllements ou marques d'identification apposés (nombre, identification)
12. Total des colis figurant sur le manifeste Destination: <b>TR</b>	Nombre <b>24</b>	13. Je certifie que les indications sous rubriques 1 à 12 ci-dessus sont exactes et conformes à la réalité. <b>TUR / 042 / 450</b> <b>ULUSLARARASI</b> 14. Lieu et date 15. Signature du titulaire <b>ULUSLARARASI HAKLIYAT VE TICARET A.Ş.</b> Köyü: Nevrii Cemal Uluşoy Cad. - sans Sk. No:3 Yenibosna - ISTANBUL	
1. Bureau de douane <b>AMBARLI / TR</b>	<b>24</b>	17. Bureau de douane de départ Signature de l'agent et timbre à date du bureau de douane	
2. Bureau de douane			
3. Bureau de douane			
18. Certificat de prise en charge (bureau de douane de départ ou de passage d'entrée)			
<input type="checkbox"/> 19. Scelllements ou marques d'identification reconnus intacts	20. Délai de transit		
21. Enregistré par le bureau de douane de _____		sous le No _____	
22. Divers (itinéraire fixé, bureau où le transport doit être présenté, etc.)			
23. Signature de l'agent et timbre à date du bureau de douane			



Carnet TIR  
PAGE 1

Holder: Uustrans TUR /042/450  
 TIR carnet: XK 67 895026

ET - Амьсандар - Радан - Сирия

РАЗХОДЕН КАСОВ ОРДЕР № 03.04.2012

Ул со брво на даре на митиот  
 адрес: 34226776

лична карта /паспорт/, издадена на, од  
 СИРИЈА ТИР - X667895026

представител на СИЛОТИНА 03.04.2012

сума 350 € Триста и петдесет евро /350€/

ULUSTRANS  
 Tiharet Anonim Sirketi

№	Приложение		Дебит		Кредит с/ка	Сума	статус
	№	Дата	с/ка	ан. с/ка			
			ЕСБОРТ - СИЛОТИНА				
			КАРИТНА - ИНОРЕГРО				

Всичко: 350 €

Barcode: 1 800211 360219

Сектор "Трговина" ДООЛ  
 тел. 021166245 факс 021166243

Bulgarian Case; 2.  
 Holder: Ulustrans TUR/042/450  
 TIR Carnet: XX 70664512  
 Truck blocked at  
 Kabtina Border.

**International Invoice & Packing List**

Pace Plc, Victoria Road,  
 Solihull B373 3LF UK  
 Tel: +44 181 1274 532001 Fax: +44 181 1274 532010  
 BRIDGING TECHNOLOGY HOME  
 www.pace.com



**SOLD TO**  
 Falcon Purchasing Services Ltd  
 The Clock House  
 140 London Road  
 Guildford  
 GU1 1UW  
 UK

**SHIPPING REF:**  
 Shipping Invoice ID: 5143763-5  
 Date: 01-May-12  
 Delivery/Pallet No./AWB: 5143763-5  
 Freight Center: DB Schenker  
 Payment Terms: 60 days from FCR  
 Freight Terms: DAP

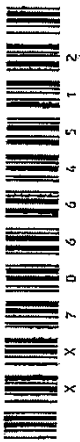
**SHIP TO:**  
 Dogan DIS Ticaret ve munesellik AS  
 Evren oto sanayi sitesi yolu  
 Hoshdere yolu mekii  
 Dogan Medya Testlerea B block  
 Hadimkoy  
 Istanbul  
 Turkey

ITEM	DESCRIPTION	COMMODITY CODE	COUNTRY OF ORIGIN	CUSTOMER PO DISPATCH	ORDER NUMBER	QTY	UNIT VALUE	EXTENDED VALUE
DSS3989100	DSS3989 S&T STB	8528 7115	Malaysia	0405	1084320	5780	63.87	379,411.20
<b>TOTAL:</b>								379,411.20
<b>Total Packages:</b>		48	<b>Total Gross Weight:</b>		13440.0 Kg	<b>Total Net Weight:</b>		11454.2 Kg
				<b>Total Value:</b>				379,411.20 USD

I DECLARE THAT ALL INFORMATION CONTAINED IN THIS INVOICE IS TRUE AND CORRECT.  
 SIGNATURE OF SHIPPER/EXPORTER: *[Signature]* DATE: 1-5-12.

Pace Plc  
 Victoria Road  
 Solihull B373 3LF  
 United Kingdom  
 Registered No. 1672847

<b>VOLET N° 1</b>		<b>1. CARNET TIR</b> <b>XX/0664512</b>	
2. Bureau(x) de douane de départ <b>DOVER (GB)</b>		3. Nom de l'organisation internationale <b>IRU Union Internationale des Transports Routiers</b>	
Pour usage officiel		4. Titulaire du carnet (numéro d'identification, nom, adresse et pays) <b>IRU 0664512</b> <b>BALEINER STRASSE</b> ULMSTRASSE 100, 10000 BERLIN 10 Key-Bureau für Container, 10000 Berlin 10000 Berlin - ISLAND	
7. No(s) d'immatriculation du (des) véhicule(s) routier(s) <b>34 DN 1243</b>		5. Pays de départ <b>UNITED KINGDOM</b>	6. Pays de destination <b>TURKEY</b>
<b>MANIFESTE DE MARCHANDISES</b>		8. Documents joints au manifeste	
9. a) Compartiment(s) de chargement ou conteneur(s) b) Marques et Nos des colis ou objets	10. Nombre et nature des colis ou objets; désignation des marchandises	11. Poids brut en kg	16. Scelllements ou marques d'identification apposés (nombre, identification)
	1 PKGS : PLASTIC PROFILES 8 PKGS : MOTOR VEHICLE PARTS 1 PKGS : AIR COMPRESSOR & PARTS 1 PKGS : CHILDRENS ACCESSORIES 1 PKGS : FLUID GREASE 48 PKGS : SATELLITE RECEIVERS	200.00 3210.00 106.00 406.00 122.00 13440.00 =====	
	GOODS VALUE : 168,596.28 GBP GOODS VALUE : 382,832.10 USD	17484.00	
12. Total des colis figurant sur le manifeste Destination: <b>TURKEY</b>	Nombre <b>60</b>	13. Je certifie que les indications sous rubriques 1 à 12 ci-dessus sont exactes et complètes	
1. Bureau de douane <b>HALKALI (TR)</b>	12	14. Lieu et date	
2. Bureau de douane <b>AMBARLI (TR)</b>	48	15. Signature du titulaire ou de son représentant	
3. Bureau de douane		17. Bureau de douane de départ Signature de l'agent et timbre à date du bureau de douane	
18. Certificat de prise en charge (bureau de douane de départ ou de passage d'entrée)			
<input type="checkbox"/> 19. Scelllements ou marques d'identification reconnus intacts	20. Délai de transit		
21. Enregistré par le bureau de douane de	sous le No		
22. Divers (itinéraire fixé, bureau où le transport doit être présenté, etc.)			
23. Signature de l'agent et timbre à date du bureau de douane			



Carnet TIR  
PAGE 1



**ASLI GÖZÜTOK**

---

**Kimden:** TIR - ASLI GOZUTOK  
**Gönderme Tarihi:** Salı 08 Mayıs 2012 10:14  
**Kime:** HOTLINE; Morin, Sylvie  
**Bilgi:** 'Bulut, Nazife'  
**Konu:** FW: Bulgaristan Eskort Ücreti hk.

Dear Sylvie,

One of our holder Ulustrans Logistics who is being the victim of systematic escort of Bulgarian authorities at Customs Office of Kalotina encountering a differen problem now.

He arrived to Kalotina customs under the cover of TIR Carnet XX 70 664 512 and customs officers do not allow him to pass transit under the cover of TIR Carnet due to the fact that the value of the goods is 490.000,- € and customs imposing him to open T1 document for this transport operation.

I kindly ask your assistance in this unfair situation. I will try to obtain the invoice and copy of his commercial documents and send them to you in due course.

Looking forward to hear from you at your earliest convenience.

Kind regards,

Asli

**Ash GÖZÜTOK BEYAZ**

**TIR Expert**

**Union Of Chambers and Commodity Exchanges of Turkey (TOBB)**

**TIR & ATA Carnets Division**

**Dumlupınar Bulvarı No:252 06530 Ankara**

**Phone: + 90 312 218 22 47**

**Fax : + 90 312 218 22 44**

**E-mail : [tir@tobb.org.tr](mailto:tir@tobb.org.tr)**

---

**From:** Hasan GUNEY [mailto:hasan.guney@ulustrans.com.tr]  
**Sent:** Tuesday, May 08, 2012 9:48 AM  
**To:** TIR - ASLI GOZUTOK  
**Subject:** RE: Bulgaristan Eskort Ücreti hk.

Karne no.XX 70664512

EUROPEAN COMMUNITY

A

TRANSIT ACCOMPANYING DOCUMENT

A

2 Consignor/Exporter No 88888811  
 ULUSTRANS LTD  
 REGIS HOUSE  
 ADMIRALS PARK  
 DA2 6QD  
 GB

8 Consignee No  
 ULUSTRANS ULUSLARARASI  
 KOYALTI MEVKII CEMAL ULUSOY  
 SEFAKOY  
 TR  
 TR

15 Country of dispatch / export  
 GB

18 Identity and nationality of means of transport at departure  
 34DN1243

1 REGIME  
 TIR

3 Forms 4 Loading Lists  
 1 4

5 Items 6 Total Packages  
 28 60

17 Country of destination  
 TR

56 Other incidents during carriage  
 Details and measures taken

MRN 12GB000060110B5062



12GB000060110B5062

LRN 475466A

Return copy has to be sent to the Office  
 Central Community Transit Office  
 HMRC, Main Road,  
 CO12 3PG  
 Harwich, Essex. FAX 00441255 244784  
 GB

G CERTIFICATION BY  
 COMPETENT AUTHORITIES

31 Packages and description of goods

1 Marks and numbers - Container No(s) - Number and kind

32 Item No.

33 Commodity Code

SEE ATTACHED LIST

35 Gross Mass (kg)  
 17484.000

38 Net Mass (kg)

40 Summary declaration/Previous document

44 Additional information/ Documents produced/ Certificates and authorisations

55 Transshipments

Place and country:  
 Ident. and nat. new means transp.:  
 Ctr.  (1) Identity of new container:  
 (1) Enter 1 if YES or 0 if NO

Place and country:  
 Ident. and nat. new means transp.:  
 Ctr.  (1) Identity of new container:  
 (1) Enter 1 if YES or 0 if NO

F CERTIFICATION BY COMPETENT AUTHORITIES

New Seals: Number: Identity:  
 Signature: Stamp:  
 Data already recorded into the System

New Seals: Number: Identity:  
 Signature: Stamp:  
 Data already recorded into the System

51 Intended offices of transit (and country)

50 Principal No. BGKTR0010000523  
 ULUSTRANS:XX70664512  
 ULUSLARARASI NAKLIYAT VE TICARET AS  
 ASENA SK NO. 3  
 TR  
 BG

C OFFICE OF DEPARTURE  
 GB000060(DOVER NCTS FREIGHT CLEARANC  
 03/05/2012  
 HARBOUR SHIPPING LTD

52 Guarantee not valid for XX70664512

Code B 53 Office of destination (and country)  
 IZPOSTAVA GRUŠKOVJE (SI)

D CONTROL BY OFFICE OF DEPARTURE

Result: Satisfactory  
 Seals affixed: Number: 0  
 Identity:  
 Time limit (date): 11/05/2012

I CONTROL BY OFFICE OF DESTINATION

Date of arrival: Return Copy sent  
 Examination of seals: on  
 after registration under  
 Remarks: No  
 Signature: Stamp:

List of Items		
Sheet A	2	4

OoDep: GB000060

MRN 12GB000060110B5062

Date: 03/05/2012



12GB000060110B5062

Item No (32)	Marks/numbers (31.1)	Number/kind (31.2)	Container No (31.3)	Description of goods (31.4)
Regime (1/3)	Commodity code (33)	Sensitivity code (31.5)	Sensitive quantity (31.6)	Summary declaration/Previous document (40)
Country of dispatch/ Export (15)	Country of destination (17)	Gross mass (35) (kg)	Net mass (38) (kg)	Additional information / Documents produced / Certificates and authorisations (44)
Consignor / Exporter (2)			Consignee (8)	
1	ADDR	1 PACKAGE		TOWELS
TIR	6302600090			
GB	TR	98	97	ZZZ 12GB05X22647886014 952 XX70664512
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
2	ADDR	0 PACKAGE		PLATE
TIR	3924100090			
GB	TR	13.68	12.68	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
3	ADDR	0 PACKAGE		BOWL
TIR	3924100090			
GB	TR	13.68	12.68	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
4	ADDR	0 PACKAGE		KEEPSAKE DRAWERS
TIR	4820900000			
GB	TR	3	2	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
5	ADDR	0 PACKAGE		BEAKER
TIR	3924100090			
GB	TR	12.24	11.24	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
6	ADDR	0 PACKAGE		PURSE
TIR	4202929190			
GB	TR	1.92	0.92	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
7	ADDR	0 PACKAGE		MAKE UP BAGS
TIR	4202929190			
GB	TR	2.64	1.64	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
8	ADDR	0 PACKAGE		ROUND WASH BAG
TIR	4202929190			
GB	TR	3.36	2.36	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
9	ADDR	0 PACKAGE		WASH BAG
TIR	4202921900			
GB	TR	1.26	0.26	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
10	ADDR	0 PACKAGE		SHOULDER BAG
TIR	4202921900			
GB	TR	1.35	0.35	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	
11	ADDR	0 PACKAGE		ALARM CLOCK
TIR	9103100000			
GB	TR	16.32	15.32	ZZZ 12GB05X22647886014
ULUSTRANS LTD			ULUSTRANS ULUSLARARASI	

<b>List of Items</b>		
<b>Sheet A</b>	<b>3</b>	<b>4</b>

OoDep: GB000060

MRN 12GB000060110B5062



12GB000060110B5062

Date: 03/05/2012

Item No (32)	Marks/numbers (31.1)	Number/kind (31.2)	Container No (31.3)	Description of goods (31.4)
Regime (1/3)	Commodity code (33)	Sensitivity code (31.5)	Sensitive quantity (31.6)	Summary declaration/Previous document (40)
Country of dispatch/ Export (15)	Country of destination (17)	Gross mass (35) (kg)	Net mass (38) (kg)	Additional information / Documents produced / Certificates and authorisations (44)
Consignor / Exporter (2)		Consignee (8)		
12	ADDR	0 PACKAGE		BACKPACK
TIR	4202921900			
GB	TR	11.55	10.55	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
13	ADDR	0 PACKAGE		DRINKING BOTTLE
TIR	7615109000			
GB	TR	13.86	12.86	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
14	ADDR	0 PACKAGE		PENCIL CASE
TIR	4202921900			
GB	TR	4.86	3.86	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
15	ADDR	0 PACKAGE		TOTE BAG
TIR	4202929190			
GB	TR	7.48	6.48	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
16	ADDR	0 PACKAGE		KITBAG
TIR	4202921900			
GB	TR	69.7	68.7	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
17	ADDR	0 PACKAGE		KITTLE BAG
TIR	4202921900			
GB	TR	0.96	0.96	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
18	ADDR	0 PACKAGE		T-SHIRTS
TIR	6109100000			
GB	TR	26.8	25.8	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
19	ADDR	0 PACKAGE		UMBRELLAS
TIR	6601999000			
GB	TR	14.4	13.4	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
20	ADDR	0 PACKAGE		CUTLERY
TIR	3924100090			
GB	TR	12	11	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
21	ADDR	0 PACKAGE		SNACK BOXES, PACKAGING & PALLETS
TIR	3924100090			
GB	TR	76.94	75.94	ZZZ 12GB05X22647886014
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
22	ADDR	48 PACKAGE		SATELLITE RECEIVERS
TIR	8528711500			
GB	TR	13440	13440	ZZZ 12GB05X22648090017
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		

List of Items		
Sheet A	4	4

OoDep: GB000060

MRN 12GB000060110B5062

Date: 03/05/2012




12GB000060110B5062

Item No (32)	Marks/numbers (31.1)	Number/kind (31.2)	Container No (31.3)	Description of goods (31.4)
Regime (1/3)	Commodity code (33)	Sensitivity code (31.5)	Sensitive quantity (31.6)	Summary declaration/Previous document (40)
Country of dispatch/ Export (15)	Country of destination (17)	Gross mass (35) (kg)	Net mass (38) (kg)	Additional information / Documents produced / Certificates and authorisations (44)
Consignor / Exporter (2)		Consignee (8)		
23	ADDR	1 PACKAGE		PLASTIC PROFILES
TIR	3926909790			
GB	TR	200	200	ZZZ 12GB05X22648705010
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
24	ADDR	8 PACKAGE		MOTOR VEHICLE PARTS
TIR	8708999790			
GB	TR	3210	3210	ZZZ 12GB05X22648705010
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
25	ADDR	1 PALLET		AIR COMPRESSORS & PARTS
TIR	8414409000			
GB	TR	106	106	ZZZ 12GB05X22648705010
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		
26	ADDR	1 PALLET		FLUID GREASE
TIR	8708999790			
GB	TR	122	122	ZZZ 12GB05X22648705010
ULUSTRANS LTD		ULUSTRANS ULUSLARARASI		

**EUROPEAN COMMUNITY**

**EXPORT ACCOMPANYING DOCUMENT**

<b>EXPORT ACCOMPANYING DOCUMENT</b>	Consignor/Exporter (2) No GB 835531431 000		Declaration Type (1) EX   D   Other SCT (532)		MRN  12GB05X22647886014 Issuing date: 03/05/2012 Customs office:
	TYRRELL KATZ LTD UNIT 3, F1 ZETLAND HOUSE 5-25 SCRUTTON STREET LONDON LONDON EC2A 4HJ GB		Forms (3)   Sec. Decl. (500) 01   004   S		
	Consignee (8) No TR		Items (5)   Total packages (6) 021   1		
	KARAMEL COCUK TEKSTILI PAZARLAMA TI ZEKERIYAKOY VISNE 2 MAH MARKET BLOK NO. 11 SARIYER 34450 ISTANBUL TURKEY TR		Reference numbers (7) LRN-475466A ENO-060 A00743P 03/05/2012 UCR-2GB378038429-475466A L		
Declarant/Representative (14) No GB 378038429 000		Transport charges method of payment code (529)		C.dtko/exp code (15)	Country destin.Code (17)
HARBOUR SHIPPING LTD LORD WARDEN HOUSE LORD WARDEN SQ LORD WARDEN SQUARE WESTERN DOCKS DOVER CT17 9EQ GB		Representative of person lodging sum.decl.(14b) No		GB	TR
Identity and nationality of means of transport at departure (18) 34DN1243		Seal Number (528)		Gross mass (kg) (35) 406.000	
Mode of transport 3 at the border (25)		Location of goods (30) GBDOGWDG		Office of exit (29)	
Office of exit (29)					

Packages and description of goods (31)

Marks and numbers - Container No(s) - Number and Kind  
TOWELS

32 Item No 01	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) TOWELS			
Consignor/Exporter (2)		Commodity Code (33) 63026000		Consignee (8)	
Identity of means of transport at departure (18) 34DN1243		Summary declaration/previous document (44) Z 380 344445			
Unique consignment reference (7) 2GB378038429-475466A		Container numbers (31/3)		Seal Number (528)	
Procured documents/certificates (44/1)		Procedure (37) 1000001		C.Exp.(15a)	C.Dest.(17a)
Special mentions (44/2)		Declaration type (1) EX		Gross mass (kg) (35) 98.000	
LNDG (44/4)		Transport charges method of payment code (529)		Statistical value (46) 1296.05	
				Net mass (kg) (38) 97.000	

**CONTROL BY OFFICE OF DISPATCH/EXPORT (E)**

Result :  
Seals affixed : Number :  
Identity :  
Time limit (date) :

**CONTROL BY OFFICE OF EXIT (K)**

Date of arrival :  
Examination of seals :  
Remarks :

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MRN



12GB05X22647886014

EXPORT LIST OF ITEMS		Forms (3)			
		002	004		
32 Item No 02	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) PLATE			
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 39241000			
Unique consignment reference (7) 2GB378038429-475466A		Summary declaration/Previous document (44) Z 380 344445			
Produced documents/certificates (44/1)		Container numbers (31/3)		Seal Number (528)	
Special mentions (44/2)		Procedure (37) 1000001	C.Exp.(15a) ---	C.Dest.(17a) ---	Gross mass (kg) (35) 13.680
UNDG (44/4)	Transport charges method of payment code (529) ---	Declaration type (1) EX	Statistical value (46) 193.44	Net mass (kg) (38) 12.680	
32 Item No 03	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) BOWL			
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 39241000			
Unique consignment reference (7) 2GB378038429-475466A		Summary declaration/Previous document (44) Z 380 344445			
Produced documents/certificates (44/1)		Container numbers (31/3)		Seal Number (528)	
Special mentions (44/2)		Procedure (37) 1000001	C.Exp.(15a) ---	C.Dest.(17a) ---	Gross mass (kg) (35) 13.680
UNDG (44/4)	Transport charges method of payment code (529) ---	Declaration type (1) EX	Statistical value (46) 158.40	Net mass (kg) (38) 12.680	
32 Item No 04	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) KEEPSAKE DRAWERS			
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 48209000			
Unique consignment reference (7) 2GB378038429-475466A		Summary declaration/Previous document (44) Z 380 344445			
Produced documents/certificates (44/1)		Container numbers (31/3)		Seal Number (528)	
Special mentions (44/2)		Procedure (37) 1000001	C.Exp.(15a) ---	C.Dest.(17a) ---	Gross mass (kg) (35) 3.000
UNDG (44/4)	Transport charges method of payment code (529) ---	Declaration type (1) EX	Statistical value (46) 52.68	Net mass (kg) (38) 2.000	
32 Item No 05	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) BEAKER			
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 39241000			
Unique consignment reference (7) 2GB378038429-475466A		Summary declaration/Previous document (44) Z 380 344445			
Produced documents/certificates (44/1)		Container numbers (31/3)		Seal Number (528)	
Special mentions (44/2)		Procedure (37) 1000001	C.Exp.(15a) ---	C.Dest.(17a) ---	Gross mass (kg) (35) 12.240
UNDG (44/4)	Transport charges method of payment code (529) ---	Declaration type (1) EX	Statistical value (46) 142.80	Net mass (kg) (38) 11.240	
32 Item No 06	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) PURSE			
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 42029291			
Unique consignment reference (7) 2GB378038429-475466A		Summary declaration/Previous document (44) Z 380 344445			
Produced documents/certificates (44/1)		Container numbers (31/3)		Seal Number (528)	
Special mentions (44/2) LIC99		Procedure (37) 1000001	C.Exp.(15a) ---	C.Dest.(17a) ---	Gross mass (kg) (35) 1.920
UNDG (44/4)	Transport charges method of payment code (529) ---	Declaration type (1) EX	Statistical value (46) 119.04	Net mass (kg) (38) 0.920	
32 Item No 07	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) MAKE UP BAGS			
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 42029291			
Unique consignment reference (7) 2GB378038429-475466A		Summary declaration/Previous document (44) Z 380 344445			
Produced documents/certificates (44/1)		Container numbers (31/3)		Seal Number (528)	
Special mentions (44/2) LIC99		Procedure (37) 1000001	C.Exp.(15a) ---	C.Dest.(17a) ---	Gross mass (kg) (35) 2.640
UNDG (44/4)	Transport charges method of payment code (529) ---	Declaration type (1) EX	Statistical value (46) 102.63	Net mass (kg) (38) 1.640	
32 Item No 08	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) ROUND WASH BAG			
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 42029291			
Unique consignment reference (7) 2GB378038429-475466A		Summary declaration/Previous document (44) Z 380 344445			
Produced documents/certificates (44/1)		Container numbers (31/3)		Seal Number (528)	
Special mentions (44/2) LIC99		Procedure (37) 1000001	C.Exp.(15a) ---	C.Dest.(17a) ---	Gross mass (kg) (35) 3.360
UNDG (44/4)	Transport charges method of payment code (529) ---	Declaration type (1) EX	Statistical value (46) 112.08	Net mass (kg) (38) 2.360	

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EXPORT LIST OF ITEMS		Forms (3)		MRN	
		003   004		 12GB05X22647886014	
32 Item No 09	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) WASH BAG		Seal Number (S28)	
Consignor/Exporter (2)		Commodity Code (33) 42029219		Gross mass (kg) (35) 1.260	
Identity of means of transport at departure (18) 34DN1243		Summary declaration/Previous document (44) Z 380 344445		Net mass (kg) (38) 0.260	
Unique consignment reference (7) 2GB378038429-475466A		Container numbers (31/3)			
Produced documents/certificates (44/1)		Procedure (37) 1000001		C.Exp.(15a) ---	
Special mentions (44/2) LIC99		Declaration type (1) EX		C.Dest.(17a) ---	
UNDG (44/4)		Statistical value (46) 51.87			
Transport charges method of payment code (529)					
32 Item No 10	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) SHOULDER BAG		Seal Number (S28)	
Consignor/Exporter (2)		Commodity Code (33) 42029219		Gross mass (kg) (35) 1.350	
Identity of means of transport at departure (18) 34DN1243		Summary declaration/Previous document (44) Z 380 344445		Net mass (kg) (38) 0.350	
Unique consignment reference (7) 2GB378038429-475466A		Container numbers (31/3)			
Produced documents/certificates (44/1)		Procedure (37) 1000001		C.Exp.(15a) ---	
Special mentions (44/2) LIC99		Declaration type (1) EX		C.Dest.(17a) ---	
UNDG (44/4)		Statistical value (46) 39.51			
Transport charges method of payment code (529)					
32 Item No 11	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) ALARM CLOCK		Seal Number (S28)	
Consignor/Exporter (2)		Commodity Code (33) 91031000		Gross mass (kg) (35) 16.320	
Identity of means of transport at departure (18) 34DN1243		Summary declaration/Previous document (44) Z 380 344445		Net mass (kg) (38) 15.320	
Unique consignment reference (7) 2GB378038429-475466A		Container numbers (31/3)			
Produced documents/certificates (44/1)		Procedure (37) 1000001		C.Exp.(15a) ---	
Special mentions (44/2) LIC99		Declaration type (1) EX		C.Dest.(17a) ---	
UNDG (44/4)		Statistical value (46) 223.89			
Transport charges method of payment code (529)					
32 Item No 12	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) BACKPACK		Seal Number (S28)	
Consignor/Exporter (2)		Commodity Code (33) 42029219		Gross mass (kg) (35) 11.550	
Identity of means of transport at departure (18) 34DN1243		Summary declaration/Previous document (44) Z 380 344445		Net mass (kg) (38) 10.550	
Unique consignment reference (7) 2GB378038429-475466A		Container numbers (31/3)			
Produced documents/certificates (44/1)		Procedure (37) 1000001		C.Exp.(15a) ---	
Special mentions (44/2) LIC99		Declaration type (1) EX		C.Dest.(17a) ---	
UNDG (44/4)		Statistical value (46) 257.40			
Transport charges method of payment code (529)					
32 Item No 13	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) DRINKING BOTTLE		Seal Number (S28)	
Consignor/Exporter (2)		Commodity Code (33) 76151090		Gross mass (kg) (35) 13.860	
Identity of means of transport at departure (18) 34DN1243		Summary declaration/Previous document (44) Z 380 344445		Net mass (kg) (38) 12.860	
Unique consignment reference (7) 2GB378038429-475466A		Container numbers (31/3)			
Produced documents/certificates (44/1)		Procedure (37) 1000001		C.Exp.(15a) ---	
Special mentions (44/2) LIC99		Declaration type (1) EX		C.Dest.(17a) ---	
UNDG (44/4)		Statistical value (46) 307.89			
Transport charges method of payment code (529)					
32 Item No 14	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) PENCIL CASE		Seal Number (S28)	
Consignor/Exporter (2)		Commodity Code (33) 42029219		Gross mass (kg) (35) 4.860	
Identity of means of transport at departure (18) 34DN1243		Summary declaration/Previous document (44) Z 380 344445		Net mass (kg) (38) 3.860	
Unique consignment reference (7) 2GB378038429-475466A		Container numbers (31/3)			
Produced documents/certificates (44/1)		Procedure (37) 1000001		C.Exp.(15a) ---	
Special mentions (44/2) LIC99		Declaration type (1) EX		C.Dest.(17a) ---	
UNDG (44/4)		Statistical value (46) 133.65			
Transport charges method of payment code (529)					
32 Item No 15	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PX.PART.1 PALLET	Description of goods (31/2) TOILE BAG		Seal Number (S28)	
Consignor/Exporter (2)		Commodity Code (33) 42029291		Gross mass (kg) (35) 7.480	
Identity of means of transport at departure (18) 34DN1243		Summary declaration/Previous document (44) Z 380 344445		Net mass (kg) (38) 6.480	
Unique consignment reference (7) 2GB378038429-475466A		Container numbers (31/3)			
Produced documents/certificates (44/1)		Procedure (37) 1000001		C.Exp.(15a) ---	
Special mentions (44/2) LIC99		Declaration type (1) EX		C.Dest.(17a) ---	
UNDG (44/4)		Statistical value (46) 205.92			
Transport charges method of payment code (529)					



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EXPORT LIST OF ITEMS

MRN




12GB05X22647886014

Forms (3)  
004 | 004

32 Item No	Number and kind of packages, pieces, marks and numbers of packages (31/1)	Description of goods (31/2)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
16	1 PX.PART.1 PALLET	KITBAG	---	---	---	69.700
Consignor/Exporter (2)		Consignee (8)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Identity of means of transport at departure (18)		Commodity Code (33)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
34DN1243		42029219	---		---	69.700
Unique consignment reference (7)		Summary declaration/Previous document (44)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
2GB378038429-475466A		Z 380 344445	---		---	69.700
Produced documents/certificates (44/1)		Container numbers (31/3)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Special mentions (44/2)		Procedure (37)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
LIC99		1000001	---		---	69.700
UNDG (44/4)		Declaration type (1)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		EX	---		---	69.700
Transport charges method of payment code (529)		Statistical value (46)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		2045.90	---		---	69.700
		Net mass (kg) (38)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
		68.700	---		---	69.700
17	1 PX.PART.1 PALLET	KITLLE BAG	---	---	---	0.960
Consignor/Exporter (2)		Consignee (8)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Identity of means of transport at departure (18)		Commodity Code (33)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
34DN1243		42029219	---		---	0.960
Unique consignment reference (7)		Summary declaration/Previous document (44)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
2GB378038429-475466A		Z 380 344445	---		---	0.960
Produced documents/certificates (44/1)		Container numbers (31/3)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Special mentions (44/2)		Procedure (37)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
LIC99		1000001	---		---	0.960
UNDG (44/4)		Declaration type (1)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		EX	---		---	0.960
Transport charges method of payment code (529)		Statistical value (46)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		18.48	---		---	0.960
		Net mass (kg) (38)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
		0.960	---		---	0.960
18	1 PX.PART.1 PALLET	T-SHIRTS	---	---	---	26.800
Consignor/Exporter (2)		Consignee (8)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Identity of means of transport at departure (18)		Commodity Code (33)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
34DN1243		61091000	---		---	26.800
Unique consignment reference (7)		Summary declaration/Previous document (44)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
2GB378038429-475466A		Z 380 344445	---		---	26.800
Produced documents/certificates (44/1)		Container numbers (31/3)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Special mentions (44/2)		Procedure (37)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
LIC99		1000001	---		---	26.800
UNDG (44/4)		Declaration type (1)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		EX	---		---	26.800
Transport charges method of payment code (529)		Statistical value (46)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		804.00	---		---	26.800
		Net mass (kg) (38)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
		25.800	---		---	26.800
19	1 PX.PART.1 PALLET	UMBRELLAS	---	---	---	14.400
Consignor/Exporter (2)		Consignee (8)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Identity of means of transport at departure (18)		Commodity Code (33)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
34DN1243		66019990	---		---	14.400
Unique consignment reference (7)		Summary declaration/Previous document (44)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
2GB378038429-475466A		Z 380 344445	---		---	14.400
Produced documents/certificates (44/1)		Container numbers (31/3)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Special mentions (44/2)		Procedure (37)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
LIC99		1000001	---		---	14.400
UNDG (44/4)		Declaration type (1)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		EX	---		---	14.400
Transport charges method of payment code (529)		Statistical value (46)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		163.68	---		---	14.400
		Net mass (kg) (38)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
		13.400	---		---	14.400
20	1 PX.PART.1 PALLET	CUTLERY	---	---	---	12.000
Consignor/Exporter (2)		Consignee (8)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Identity of means of transport at departure (18)		Commodity Code (33)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
34DN1243		39241000	---		---	12.000
Unique consignment reference (7)		Summary declaration/Previous document (44)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
2GB378038429-475466A		Z 380 344445	---		---	12.000
Produced documents/certificates (44/1)		Container numbers (31/3)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Special mentions (44/2)		Procedure (37)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
LIC99		1000001	---		---	12.000
UNDG (44/4)		Declaration type (1)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		EX	---		---	12.000
Transport charges method of payment code (529)		Statistical value (46)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		130.20	---		---	12.000
		Net mass (kg) (38)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
		11.000	---		---	12.000
21	1 PX.PART.1 PALLET	SNACK BOXES, PACKAGING & PALLETS	---	---	---	76.940
Consignor/Exporter (2)		Consignee (8)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Identity of means of transport at departure (18)		Commodity Code (33)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
34DN1243		39241000	---		---	76.940
Unique consignment reference (7)		Summary declaration/Previous document (44)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
2GB378038429-475466A		Z 380 344445	---		---	76.940
Produced documents/certificates (44/1)		Container numbers (31/3)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
Special mentions (44/2)		Procedure (37)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
LIC99		1000001	---		---	76.940
UNDG (44/4)		Declaration type (1)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		EX	---		---	76.940
Transport charges method of payment code (529)		Statistical value (46)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
---		163.02	---		---	76.940
		Net mass (kg) (38)	C.Exp.(15a)		C.Dest.(17a)	Gross mass (kg) (35)
		75.940	---		---	76.940

**EUROPEAN COMMUNITY**

<b>EXPORT ACCOMPANYING DOCUMENT</b>	Consignor/Exporter (2) No GB 974841675 000 PACE PLC VICTORIA ROAD SALTAIRE WEST YORKSHIRE GB BD18 3LF GB		Declaration Type (1) EX D Other SCI (532)		MRN  12GB05X22648090017		
	Consignee (8) No TR DOGAN DIS TIC VE MUMESSILIK AS EVEREN OTO SAN SITESI YOLU HOSDERE YOLU MEVKII DOGAN MEDYA TESISIERA B B HADIMKOY ISTANBULTR TR		Forms (3) 01 001	Sec. Decl. (500) S			
	Declarant/Representative (14) No GB 378038429 000 HARBOUR SHIPPING LTD (2) LORD WARDEN HOUSE LORD WARDEN SQ LORD WARDEN SQUARE WESTERN DOCKS DOVER CT17 9EQ GB		Items (5) 001	Total packages (6) 48	Issuing date: 03/05/2012 Customs office:		
	Identity and nationality of means of transport at departure (18) 34DN1243		Reference numbers (7) LRN-475466B ENO-060 A00744K 03/05/2012 UCR-2GB378038429-475466B H		Transport charges method of payment code (529) ---	C. disp/exp code (15) GB	Country destin. Code (17) TR
	Mode of transport 3 at the border (25) GBDOGWG		Seal Number (528)		Gross mass (kg) (35) 13440.000		
	Office of exit (29)						

Packages and description of goods (31)

Marks and numbers - Container No(s) - Number and kind  
SATELLITE RECEIVERS

32 Item No 01	Number and kind of packages, pieces, marks and numbers of packages (31/1) 48 PK ADDR		Description of goods (31/2) SATELLITE RECEIVERS		
Consignor/Exporter (2)		Consignee (8)			
Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 85287115			
Unique consignment reference (7) 2GB378038429-475466B		Summary declaration/Previous document (44) Z 380 5143763-5			
Producer documents/certificates (44/1)		Container numbers (31/3)		Seal Number (528)	
Special mentions (44/2)		Procedure (37) 1000001	C. Exp. (15a) ---	C. Dest. (17a) ---	Gross mass (kg) (35) 13440.000
UNDG (44/4)		Transport charges method of payment code (529)	Declaration type (1) EX	Statistical value (46) 236673.45	Net mass (kg) (38) 13440.000


**CONTROL BY OFFICE OF DISPATCH/EXPORT (E)**

Result:  
Seals affixed : Number :  
Identity :  
Time limit (date) :

**CONTROL BY OFFICE OF EXIT (K)**

Date of arrival :  
Examination of seals :  
Remarks :

EUROPEAN COMMUNITY

EXPORT ACCOMPANYING DOCUMENT	Consignor/Exporter (2) ULUSTRANS LTD REGIS HOUSE VICTORY WAY ADMIRALS PARK DA2 6QD GB		No GB 88888811		<table border="1"> <tr> <th colspan="2">Declaration Type (1)</th> </tr> <tr> <td>EX</td> <td>D</td> </tr> <tr> <td colspan="2">Other SCI (532)</td> </tr> <tr> <td colspan="2">Forms (3)</td> </tr> <tr> <td>01</td> <td>002</td> </tr> <tr> <td colspan="2">Sec. Decl. (500)</td> </tr> <tr> <td colspan="2">S</td> </tr> <tr> <td colspan="2">Items (5)</td> </tr> <tr> <td colspan="2">004</td> </tr> <tr> <td colspan="2">Total packages (6)</td> </tr> <tr> <td colspan="2">11</td> </tr> </table>		Declaration Type (1)		EX	D	Other SCI (532)		Forms (3)		01	002	Sec. Decl. (500)		S		Items (5)		004		Total packages (6)		11		MRN  12GB05X22648705010	
	Declaration Type (1)																													
	EX	D																												
	Other SCI (532)																													
	Forms (3)																													
01	002																													
Sec. Decl. (500)																														
S																														
Items (5)																														
004																														
Total packages (6)																														
11																														
Consignee (8) ULUSTRANS ULUSLARARASI KOYALTI MEVKII CEMAL ULUSOY CAD ASENA SOKAK SEFAKOY TR		No TR		Issuing date : 03/05/2012 Customs office :																										
Declarant/Representative (14) HARBOUR SHIPPING LTD LORD WARDEN HOUSE LORD WARDEN SQ LORD WARDEN SQUARE WESTERN DOCKS CT17 9EQ GB		No GB 378038429 000 (2)		Reference numbers (7) LRN-475466C UCR-2GB378038429-475466C E ENO-060 A00751V 03/05/2012																										
Identity and nationality of means of transport at departure (18) 34DN1243		Transport charges method of payment code (529) ---		C. disp/exp code (15) GB																										
Mode of transport 3 at the border (25)		Location of goods (30) GBDOGWDG		Country destin. Code (17) TR																										
Office of exit (29)		Seal Number (528)		Gross mass (kg) (35) 3638.000																										

Packages and description of goods (31)

Marks and numbers - Container No(s) - Number and kind  
PLASTIC PROFILES

32 Item No 01	Number and kind of packages, pieces, marks and numbers of packages (31/1) 1 PK ADDR		Description of goods (31/2) PLASTIC PROFILES		
Consignor/Exporter (2) HAFFNER GB LTD	Identity of means of transport at departure (18) 34DN1243		Commodity Code (33) 39269097		Seal Number (528)
Unique consignment reference (7) 2GB378038429-475466C	Produced documents/certificates (44/1) LIC99 LINDG (44/4)		Summary declaration/Previous document (44) Z 380 913688 Container numbers (31/3)		
Special markings (44/2)	Transport charges method of payment code (529)		Procedure (37) 1000001	C. Exp. (15a) ---	C. Dest. (17a) ---
			Declaration type (1) EX	Statistical value (46) 10.00	Gross mass (kg) (35) 200.000 Net mass (kg) (38) 200.000

CONTROL BY OFFICE OF DISPATCH/EXPORT (E)

Result :  
Seals affixed : Number :  
Identity :  
Time limit (date) :

CONTROL BY OFFICE OF EXIT (K)

Date of arrival :  
Examination of seals :  
Remarks :

EUROPEAN COMMUNITY

MRN



12GB05X22648705010

EXPORT LIST OF ITEMS

Forms (3)  
002 | 002

32 Item No	Number and kind of packages, pieces, marks and numbers of packages (31/1)	Description of goods (31/2)	C.Exp.(15a)	C.Dest.(17a)	Gross mass (kg) (35)
02	8.PK.ADDR	MOTOR VEHICLE PARTS	---	---	3210.000
Consignor/Exporter (2) STRIP TANNING AUTOMOTIVE Identity of means of transport at departure (18) 34DN1243 Unique consignment reference (7) 2GB378038429-475466C Produced documents/certificates (44/1)		Consignee (8) --- Commodity Code (33) 87089997 Summary declaration/Previous document (44) Z 380 3850+3784 Container numbers (31/3)		Seal Number (528) ---	
Special mentions (44/2) UNDG (44/4)		Procedure (37) 100001 Declaration type (1) EX	Statistical value (46) 161460.00	Net mass (kg) (38) 3210.000	
Transport charges method of payment code (529) ---					
03	1.PX.ADDR	AIR COMPRESSORS & PARTS	---	---	106.000
Consignor/Exporter (2) GAST GROUP LTD Identity of means of transport at departure (18) 34DN1243 Unique consignment reference (7) 2GB378038429-475466C Produced documents/certificates (44/1)		Consignee (8) --- Commodity Code (33) 84144090 Summary declaration/Previous document (44) Z 380 50439 Container numbers (31/3)		Seal Number (528) ---	
Special mentions (44/2) LIC99 UNDG (44/4)		Procedure (37) 100001 Declaration type (1) EX	Statistical value (46) 2133.93	Net mass (kg) (38) 106.000	
Transport charges method of payment code (529) ---					
04	1.PX.ADDR	FLUID GREASE	---	---	122.000
Consignor/Exporter (2) INTERLUBE SYSTEMS LTD Identity of means of transport at departure (18) 34DN1243 Unique consignment reference (7) 2GB378038429-475466C Produced documents/certificates (44/1)		Consignee (8) --- Commodity Code (33) 87089997 Summary declaration/Previous document (44) Z 380 13000355 Container numbers (31/3)		Seal Number (528) ---	
Special mentions (44/2) UNDG (44/4)		Procedure (37) 100001 Declaration type (1) EX	Statistical value (46) 403.75	Net mass (kg) (38) 122.000	
Transport charges method of payment code (529) ---					

MOVEMENT CERTIFICATE

<b>1. Exporter</b> (Name, full address, country) HAFFNER GB LTD THE ACCOLADE BUILDING COMMON ROAD STAFFORD STAFFORDSHIRE ST16 3EQ		<b>A.TR. No. A 3208074</b>	
<b>3. Consignee</b> (Name, full address, country) (Optional) MURAT MAKINE SANAYI VE TICARET MAHMUTBEY MAH ATLAS CA NO 30 34217 BAGCILAR ISTANBUL, TURKEY		<b>2. Transport document</b> (Optional) No ..... date .....	
		<b>4. ASSOCIATION</b> between the EUROPEAN ECONOMIC COMMUNITY and TURKEY	
		<b>5. Country of exportation</b> UNITED KINGDOM	<b>6. Country of destination (1)</b> TURKEY
<b>7. Transport details</b> (Optional)		<b>8. Remarks</b>	
<b>9. Item number</b>	<b>10. Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle; description of goods)</b>  1 PACKAGE PLASTIC PROFILE SAMPLES	<b>11. Gross weight (kg) or other measure (hl, m<sup>3</sup>, etc)</b>  200 KGS	
<b>12. CUSTOMS ENDORSEMENT</b> Declaration certified Export document (2): Form ..... No ..... Customs office: <u>DOVER</u> Issuing country: <u>UK</u> Date: <u>3/5/12</u> (Signature)		<b>13. DECLARATION BY THE EXPORTER</b> I, the undersigned, declare that the goods described above <i>meet the conditions</i> required for the issue of this certificate  Place and date: <u>DOVER</u> ..... <u>03/05/2012</u> ..... (Signature) <u>PHIL THOMPSON</u>	

(1) Insert the Member State or Turkey

(2) Complete only where the exporting country requires

MOVEMENT CERTIFICATE

<b>1. Exporter</b> (Name, full address, country) STRIP TINNING AUTOMOTIVE UNITS 5-6 ARDEN BUSINESS PARK ARDEN ROAD FRANKLEY BIRMINGHAM B45 0JA		<b>A.TR. No. A 3208076</b>	
<b>3. Consignee</b> (Name, full address, country) (Optional) SISECAM TRAKYA CAM SANAYII IS KULELERI KULE 3 KAT 23 34330 4 LEVENT ISTANBUL, TURKEY		<b>2. Transport document</b> (Optional) No ..... date .....	
		<b>4. ASSOCIATION between the EUROPEAN ECONOMIC COMMUNITY and TURKEY</b>	
		<b>5. Country of exportation</b> UNITED KINGDOM	<b>6. Country of destination (1)</b> TURKEY
<b>7. Transport details</b> (Optional)		<b>8. Remarks</b>	
<b>9. Item number</b>	<b>10. Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle; description of goods)</b>  8 PACKAGES MOTOR VEHICLE PARTS		<b>11. Gross weight (kg) or other measure (hl, m<sup>3</sup>, etc)</b>  3210 KGS
<b>12. CUSTOMS ENDORSEMENT</b>  Declaration certified Export document (2): Form ..... No ..... Customs office: <u>Dor</u> Issuing country: .....  Date: <u>3/5/12</u> (Signature)		<b>13. DECLARATION BY THE EXPORTER</b>  I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate  Place and date: <u>DOVER</u> ..... <u>03/05/2012</u> ..... (Signature) <u>PHIL THOMPSON</u>	

(1) Insert the Member State or Turkey

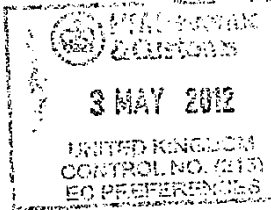
(2) Complete only where the exporting country requires

MOVEMENT CERTIFICATE

<b>1. Exporter</b> (Name, full address, country) GAST GROUP LTD UNIT 11 THE I O CENTRE NASH ROAD REDDITCH B98 7AS		<b>A.TR.</b> <b>No. A</b> <b>3208077</b>	
<b>3. Consignee</b> (Name, full address, country) (Optional) TAHAS TAZYIKLI HAVA SAN VE TIC I KARAOGLANOGLU CAD ETEM ZENGIN IS MRK NO 25 KAT 4 34425 SEYRANTEPE / ISTANBUL, TURKEY		<b>2. Transport document</b> (Optional) No ..... date .....	
<b>7. Transport details</b> (Optional)		<b>4.</b> <b>ASSOCIATION</b> between the <b>EUROPEAN ECONOMIC COMMUNITY</b> and <b>TURKEY</b>	
<b>8. Remarks</b>		<b>5. Country of exportation</b> UNITED KINGDOM	<b>6. Country of destination (1)</b> TURKEY
<b>9. Item number</b>	<b>10. Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle; description of goods)</b> 1 PALLET      AIR COMPRESSORS & PARTS	<b>11. Gross weight (kg) or other measure (hl, m<sup>3</sup>, etc)</b> 106 KGS	
<b>12. CUSTOMS ENDORSEMENT</b> Declaration certified Export document (2): Form ..... No ..... Customs office: ..... Issuing country: ..... Date: 31/5/12 (Signature)		<b>13. DECLARATION BY THE EXPORTER</b> I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate Place and date: DORVER 03/05/2012 PHIL THOMPSON (Signature)	

(1) Insert the Member State or Turkey

(2) Complete only where the exporting country requires

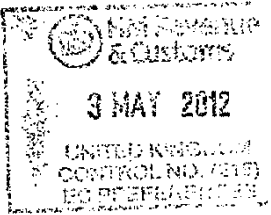


MOVEMENT CERTIFICATE

<b>1. Exporter</b> (Name, full address, country) INTERLUBE SYSTEMS LTD 85A ST MODWEN ROAD PLYMOUTH DEVON PL6 8LH		<b>A.TR. No. A 3208079</b>	
		<b>2. Transport document</b> (Optional) No ..... date .....	
<b>3. Consignee</b> (Name, full address, country) (Optional) ESTETIK YAYINCILIK VE HAVA TAIMACILIGI TIC LTD STI AYTAC MAHALLESİ ATLAS SOKAK ISTANBUL 34303 TURKEY		<b>4. ASSOCIATION</b> between the EUROPEAN ECONOMIC COMMUNITY and TURKEY	
		<b>5. Country of exportation</b> UNITED KINGDOM	<b>6. Country of destination (1)</b> TURKEY
<b>7. Transport details</b> (Optional)		<b>8. Remarks</b>	
<b>9. Item number</b>	<b>10. Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle; description of goods)</b> 1 PALLET FLUID GREASE	<b>11. Gross weight (kg) or other measure (hl, m³, etc)</b> 122 KGS	
<b>12. CUSTOMS ENDORSEMENT</b> Declaration certified Export document (2): Form ..... No ..... Customs office: ..... Issuing country: ..... Date: 3/5/12 (Signature)		<b>13. DECLARATION BY THE EXPORTER</b> I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate Place and date: DOVER ..... 03/05/2012 ..... (Signature)	

(1) Insert the Member State or Turkey

(2) Complete only where the exporting country requires





MOVEMENT CERTIFICATE

<b>1. Exporter</b> (Name, full address, country) TYRELL KATZ LTD UNIT 3 F1 ZETLAND HOUSE 5-25 SCRUTTON STREET LONDON EC2A 4HJ		<b>A.TR. No. A 3208078</b>	
<b>3. Consignee</b> (Name, full address, country) (Optional) KAMEL COCUK TEKSTILI PAZARLAMA TICARET LTD ZEKERİYAKOY VISNE 2 MAH MARKET BLOK NO 11 SARIYER 34450 ISTANBUL, TURKEY		<b>2. Transport document</b> (Optional) No ..... date .....	
<b>7. Transport details</b> (Optional)		<b>4. ASSOCIATION</b> between the EUROPEAN ECONOMIC COMMUNITY and TURKEY	
		<b>5. Country of exportation</b> UNITED KINGDOM	<b>6. Country of destination (1)</b> TURKEY
<b>7. Transport details</b> (Optional)		<b>8. Remarks</b>	
<b>9. Item number</b>	<b>10. Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle; description of goods)</b>  1 PALLET CHILDRENS ACCESSORIES	<b>11. Gross weight (kg) or other measure (hl, m³, etc)</b>  406 KGS	
<b>12. CUSTOMS ENDORSEMENT</b> Declaration certified Export document (2): Form ..... No ..... Customs office: <u>DOVER</u> Issuing country: <u>UK</u> Date: <u>3/5/12</u> (Signature)		<b>13. DECLARATION BY THE EXPORTER</b> I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate  Place and date: <u>DOVER</u> ..... <u>03/05/2012</u> ..... (Signature) <u>PHIL THOMPSON</u>	

(1) Insert the Member State of Turkey


(2) Complete only where the exporting country requires

MOVEMENT CERTIFICATE



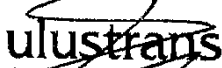
<b>1. Exporter</b> (Name, full address, country) PAGE PLC VICTORIA ROAD SALTAIRE BD18 3LF UNITED KINGDOM		<b>A.TR. No. A 3208080</b>	
<b>3. Consignee</b> (Name, full address, country) (Optional) DOGAN DIS TAICARET VE MUMESSILLIK AS EVEREN OLO SANAYI SITESI YOLU HOSDERE YOLU MEVKII DOGAN MEDYA TESISLERI B BLOCK HADIMKOY, ISTANBUL, TURKEY		<b>2. Transport document</b> (Optional) No ..... date .....	
		<b>4. ASSOCIATION</b> between the EUROPEAN ECONOMIC COMMUNITY and TURKEY	
		<b>5. Country of exportation</b> UNITED KINGDOM	<b>6. Country of destination (1)</b> TURKEY
<b>7. Transport details</b> (Optional)		<b>8. Remarks</b>	
<b>9. Item number</b>	<b>10. Marks and numbers; number and kind of packages (for goods in bulk, indicate the name of the ship or the number of the railway wagon or road vehicle; description of goods)</b>  48 PACKAGES                      SATELLITE RECIEVER	<b>11. Gross weight (kg) or other measure (hl, m³, etc)</b>  13440 KGS	
<b>12. CUSTOMS ENDORSEMENT</b> Declaration certified Export document (2): Form ..... No ..... Customs office: <u>DOVER</u> Issuing country: <u>UK</u> Date: <u>3/8/12</u> (Signature)		<b>13. DECLARATION BY THE EXPORTER</b> I, the undersigned, declare that the goods described above <i>meet the conditions</i> required for the issue of this certificate  Place and date <u>DOVER</u> ..... <u>03/05/2012</u> ..... (Signature) <u>PHIL THOMPSON</u>	

(1) Insert the Member State or Turkey

(2) Complete only where the exporting country requires

1 SENDER (NAME, ADDRESS, COUNTRY) ABSENDEN (NAME, ANSCHRIFT, LAND) GÖNDEREN (İSİM, ADRES, ÜLKE)  PAGE PLC VICTORIA ROAD SALTAIRE UNITED KINGDOM		BILL OF LADING INTERNATIONAL FRACHTBRIEF HAMULE SENEDİ  *BU TAŞIMADA CMR KONVANSİYON HÜKÜMLERİ UYGULANACAKTIR.*				
2 CONSIGNEE (NAME, ADDRESS, COUNTRY) EMPFANGER (NAME, ANSCHRIFT, LAND) ALICI (İSİM, ADRES, ÜLKE)  DOGAN DIS TIC VE MUMESSILIK A.S EVERN OTO SANAYİ SİTESİ YOLU HOSDERE YOLU MEVKİİ, DOĞAN MEDYA TESİSİERA B BLOCK HADIMKOY, İSTANBUL, TURKEY		16 TRANSPORTER FRACHTFUHRER TAŞIYICI  <b>ulustrans.com</b>				
3 PLACE OF DELIVERY OF THE GOODS (PLACE, COUNTRY, DATE) AUSLIEFERUNGSORT DES GUTES (ORT, LAND, DATUM) MALLARIN BOŞALTIMA YERİ  İSTANBUL, TURKEY		17 SUCCESSIVE CARRIER NACHFOLGENDER FRACHTFUHRER (NAME, ANSCHRIFT, LAND) ALT TAŞIYICI				
4 PLACE AND DATE OF TAKING OF THE GOODS (PLACE, COUNTRY, DATE) ORT UND TAG DER ÜBERNAHME DES GUTES (ORT, LAND, DATUM) TESLİM (TESLİM YERİ, TARİHİ)  SALTAIRE, UNITED KINGDOM, 03/05/2012		18 CARRIER'S RESERVATIONS AND OBSERVATIONS VORBEHALTE UND BEMERKUNGEN DER FRACHTFUHRER TAŞIYICIYA AIT ŞARTLAR				
5 DOCUMENTS ATTACHED BEIGEFÜGTE DOKUMENTE EKLI DOKÜMANLAR						
6 MARK AND NOS KENAZZEICHEN UND NUMMERN MARKA VE NUMARALAR	7 NUMBER OF PACKAGES ANZAHL DER PACKSTÜCKE KOLİ SAYISI	8 METHOD OF PACKING ART DER VERPACKUNG KOLİ CİNSİ	9 NATURE OF THE GOODS BEZEICHNUNG DES GUTES MALLARIN NHAİYETİ	10 STATISTICAL NUMBER STATISTIK NUMMER İSTATİSTİK NO.	11 GROSS WEIGHT IN KG. BRUTTOGEWICHT IN KG. BRÜT AĞIRLIK KG.	12 VOLUME IN M <sup>3</sup> LÄNGE IN M <sup>3</sup> HADIM M <sup>3</sup>
48 PACKAGES : SATELLITE RECEIVERS					13440.00	
13 SENDER'S INSTRUCTIONS ANWEISUNGEN DES ABSENDERS GÖNDERENİN TALİMATLARI		19 TO BE PAID BY ZUZAHLN VOM ÖDEME ŞEKLİ				
14 REIMBURSEMENT RÜCKERSTATTUNG GERİ ÖDEME		20 SPECIAL AGREEMENTS BESONDERE VEREINBARUNGEN ÖZEL ANLAŞMALAR				
21 ESTABLISHED IN AUSGEFERTIGT IN DÜZENLENİLEN YER		IN AM TARİH		GOODS RECEIVED DATE 24 GUT EMPFANGEN DATUM MALLAR ALINDI TARİH		
22 SIGNATURE AND STAMP OF THE SENDER UNTERSCHRIFT UND STEMPSEL DES ABSENDERS GÖNDERENİN İMZA VE KAĞESI		23 SIGNATURE AND STAMP OF THE CARRIER UNTERSCHRIFT UND STEMPSEL DES FRACHTFUHRERS TAŞIYICININ İMZA VE KAĞESI  <b>ulustrans</b> Merkez Mahallesi Asena Sokak No:9 34197 Yenibosna Bahçeşevler / İSTANBUL / TÜRKİYE Tel: +90(212) 411 45 45 (İSDN) Fax: +90(212) 411 45 48 www.ulustrans.com.tr		Signature and stamp of the consignee Unterschrift und Stempel Des empfangers Alıcının İmza ve Kağesi		
25 TRUCK NO AMT, KENAZZEICHEN ARAÇ PLAKA NO.  34 DN 1243				<b>COPY</b>		

157213

1 SENDER (NAME, ADDRESS, COUNTRY) ABSENDER (NAME, ANSCHRIFT, LAND) GÖNDEREN (İSİM, ADRES, ÜLKE)  ULUSTRANS UK LTD REGUS HOUSE, VICTORY WAY ADMIRALS PARK DARTFORD, UNITED KINGDOM		BILL OF LADING INTERNATIONAL FRACHTBRIEF HAMULE SENEDİ  "BU TAŞIMADA CMR KONVANSİYON HÜKÜMLERİ UYGULANACAKTIR."  <div style="text-align: center;">  </div>					
2 CONSIGNEE (NAME, ADDRESS, COUNTRY) EMPFANGER (NAME, ANSCHRIFT, LAND) ALICI (İSİM, ADRES, ÜLKE)  ULUSTRANS KOYALTI MEVKİİ CEMAL ULUSOY CADDESİ ASENA SOK. NO:3 YENİBOSNA İSTANBUL, TURKEY		16 TRANSPORTER FRACHTFUHRER TAŞIYICI  <div style="text-align: center;">  </div>					
3 PLACE OF DELIVERY OF THE GOODS (PLACE, COUNTRY, DATE) AUSLIEFERUNGSORT DES GUTES (ORT, LAND, DATUM) MALLARIN BİÇALTIMA YERİ  İSTANBUL, TURKEY		17 SUCCESSIVE CARRIER NACHFOLGENDER FRACHTFUHRER (NAME, ANSCHRIFT, LAND) ALT TAŞIYICI					
4 PLACE AND DATE OF TAKING OF THE GOODS (PLACE, COUNTRY, DATE) ORT UND TAG DER ÜBERNAHME DES GUTES, (ORT, LAND, DATUM) TESLİM (TESLİM YERİ, TARİHİ) DARTFORD, UNITED KINGDOM, 03/05/2012		18 CARRIER'S RESERVATIONS AND OBSERVATIONS VORBEHALTE UND BEMERKUNGEN DER FRACHTFUHRER TAŞIYICININ AIT ŞARTLARI					
5 DOCUMENTS ATTACHED BEIFÜGTE DOKUMENTE EKLI DOKÜMANLAR							
6 MARK AND NOS KENNZEICHEN UND NUMMERN MARKA VE NUMARALAR	7 NUMBER OF PACKAGES ANZahl DER PACKSTÜCKE KOLİ SAYISI	8 METHOD OF PACKING ART DER VERPACKUNG KOLİ ÇİNSİ	9 NATURE OF THE GOODS BEZEICHNUNG DES GUTES MALLARIN MAHIYETİ	10 STATISTICAL NUMBER STATISTIK NUMMER İSTATİSTİK NO.	11 GROSS WEIGHT IN KG. BRUTTOGEWICHT IN KG. BRÜT AĞIRLIK KG.	12 VOLUME IN M <sup>3</sup> UMFANG IN M <sup>3</sup> HADIM M <sup>3</sup>	
1 PKGS : PLASTIC PROFILES 8 PKGS : MOTOR VEHICLE PARTS 1 PKGS : AIR COMPRESSOR & PARTS 1 PKGS : CHILDRENS ACCESSORIES 1 PKGS : FLUID GREASE					200.00 3210.00 108.00 406.00 122.00 ===== 4044.00		
13 SENDER'S INSTRUCTIONS ANWEISUNGEN DES ABSENDERS GÖNDERENİN TALİMATLARI			19 TO BE PAID BY ZU ZAHLEN VOM ÜDEME ŞEKSİ				
14 REIMBURSEMENT RÜCKERSTATTUNG GERİ ÖDEME							
15 DIRECTIONS AS TO FREIGHT PAYMENT FRACHTZAHLUNGSANWEISUNGEN ÖDEME ŞARTLARI			20 SPECIAL AGREEMENTS BESONDERE VEREINBARUNGEN ÖZEL ANLAŞMALAR				
21 ESTABLISHED IN AUSGEFERTIGT IN DÜZENLENDİĞİ YER		IN AM TARİH		24 GOODS RECEIVED GUT EMPFANGEN MALLAR ALINDI			
22 SIGNATURE AND STAMP OF THE SENDER UNTERSCHRIFT UND STEMPSEL DES ABSENDERS GÖNDERENİN İMZA VE MÜHÜRÜ		23 SIGNATURE AND STAMP OF THE CARRIER UNTERSCHRIFT UND STEMPSEL DES FRACHTFUHRERS TAŞIYICININ İMZA VE MÜHÜRÜ  <div style="text-align: center;">           Merkez Mahallesi Aesna Sokak No:9          34107 Yenibosna Bahçelievler / İSTANBUL / TÜRKİYE          Tel: +90(212) 411 45 45 (ISDN)          Fax: +90(212) 411 45 48          www.ulustrans.com.tr       </div>			Signature and stamp of the consignee Unterschrift und stempel des empfangers Alıcının İmza ve Mühürü		
25 TRUCK NO AMT. KENNZEICHEN ARAÇ PLAKA NO.  34 DN 1243		ORIGINAL					



Асоциация  
на българските  
предприятия  
за международни  
превози  
и пътищата

ЧЛЕН НА **IRU**

София 1680 ул. „Искърски пролом“ 6  
тел. (02) 859-01-21, 958-14-13  
факс: (02) 958-12-59, 958-10-91  
E-mail: aebtri@aebtri.com

*По факс и с писмо!*



ДО  
Митница Калотина  
2212 Калотина

**Копие:**

Агенция „Митници“  
ЦМУ  
ул. „Г.С.Раковски“ № 47  
Гр.София - 1202

**ОТНОСНО: Непризнаване на покритието на карнет ТИР ХХ 70 664 512**

Уважаеми господа,

В АЕБТРИ се получи молба за съдействие от Международния съюз за автомобилен транспорт (ИРУ)-Женева относно непризнаване от митническите власти на МП Калотина на покритието на карнет ТИР ХХ 70 664 512, издаден от ТОВВ на турската фирма ULUSTRANS LOGISTICS, превознаща стока от ЕС за Турция.

Предвид горното любезно моля да ни уведомите за причините, които налагат задействането на алтернативен транзитен режим под покритието на документ Т.

Понастоящем превозвачът се намира на МП Калотина в очакване на решение на проблема.

Като благодаря предварително за Вашия срочен отговор, оставам

С уважение:

Генерален директор:

/Пл.Цалков/





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Müş. V.D.

KÜÇÜKYALI VD 7340179441

Fes. No.:



İl Kodu : 34

**FATURA**

Merkez: Alemdağ Cad. No:126 Aras Apt. Kat:5  
Daire 18 Ümraniye - İSTANBUL  
Tel.: (0216) 521 45 45 (Pbx) Fax: (0216) 344 97 92  
Şube: 129/10 Sok. No:45 4.San. Sit. Bornova - İZMİR  
Tel.: (0232) 375 91 41 Fax: (0232) 375 90 98  
www.akarslan.com E-mail, akarslan@akarslan.com  
Ulaştırma V.D. 0130045465

Seri **CV**

Sıra No.: **365103**

Tarih : 02/01/2012

İrs. Tarihi :

İrs. No. :

MİKTARI	MALIN CİNSİ	BİRİM FİYATI	TUTARI
	MUDANYA - KIZIL ORDU NAVLUN BEDELİ  16 BSJ 56 / 16 ASA 92		12000,00 \$
	1 USD=1,8889 TL 3065 SAYILI KDV KANUNUNUN 11 VE 16-1/C MADDELERİ GEREĞİNCE KDV DEN MUAFTIR		

UMUR 101009573

Yalnız

ONİKİBİN USD

TL. dir.

TOPLAM

12000,00 \$

Banka

Şube

IBAN No

Garanti	Ümraniye	TR31 0006 2000 1650 0006 2002 57	TL
Garanti	Ümraniye	TR10 0006 2000 1650 0009 0079 12	EURO
Garanti	Ümraniye	TR97 0006 2000 1650 0009 0086 74	USD
T. İş Bankası	Ümraniye Ticari	TR61 0006 4000 0011 3820 0028 59	TL
T. İş Bankası	Ümraniye Ticari	TR09 0006 4000 0021 3820 0022 38	EURO
T. İş Bankası	Ümraniye Ticari	TR69 0006 4000 0021 3820 0020 31	USD
Yapı Kredi	Ümraniye Siteyolu	TR09 0006 7010 0000 0067 3995 13	TL
Yapı Kredi	Ümraniye Siteyolu	TR39 0006 7010 0000 0067 5155 67	EURO
Yapı Kredi	Ümraniye Siteyolu	TR30 0006 7010 0000 0067 5327 04	USD

%.....KDV

0,00 \$

G. TOPLAM

12000,00 \$

İ.ÖRNEK

Basm Yeri : **umut** Basım ve Kirtasiye San. ve Tic. A.Ş. 26.02.2010/8 Esenkent Mah. Ductulu Org. San. Böl.  
2. Cad. No: 5 34776 Ümraniye/İST. Tel.: (0216) 645 6200 Büyük Mükellefler V.D.Bşk. 892 000 9512 Basım Yılı 2010

10319000/081211/0011642/001

The spaces framed with heavy lines must be filled in by the carrier.  
Kalın çerçeve içinde kalan yerler taşıyıcı tarafından doldurulacaktır.

21+22

To be completed on the sender's responsibility  
1-15 Gönderenin nezaretinde doldurulacaktır.

1-15 including and

In case of dangerous goods mention besides the possible certification, on the first line of the column the particulars of the dangerous goods and the letter 'F' any.  
Tehlikeli mallar taşınması halinde, mal spesifikasyonu ile ilgili tüm bilgileri 6. ve 7. sütunların başlarında belirtin ve tehlikeli malın sınıfını ve harfi 'F' yazın.

1 Sender (name, address, country) Gönderen (isim, adres, memleket) <b>ALYAGROUP ELEKTRİK ELEKTRONİK SAN. VE TİC. LTD. ŞTİ.</b> <b>A.GAZI MAH. SEVENLER CAD. MY VILLAGE SITES</b> <b>SAMANDIRA 34887 KARTAL ISTANBUL TURKEY</b>		TRUCK INT. CONSIGNMENT NOTE ULUSLAR ARASI HAMULE SENEDİ <b>03300</b> (CMR)	
2 Consignee (name, address, country) Alıcak olan (isim, adres, memleket) <b>PERTOKAZAKHSTAN KUMKOL RESOURCES, PETROKAZAKHSTAN</b> <b>BUILDING, MOSTOVAYA STREET, KYZYLORDA 467022 REPUBLIC OF</b> <b>KAZAKH</b>		16 Carrier (name, address, country) / Taşıyıcı firma (isim, adres, memleket) <b>AK ARSLAN NAKLİYAT</b> İNŞ. TİC. ve SAN. LTD. ŞTİ. Menşeg Cad. No: 126 K : 5 D : 18 Ümraniye / İSTANBUL / TURKEY Telefon: (212) 521 45 45 Pbx Fax: +90 (216) 412 65 31 E-posta: info@akarslan.com www.akarslan.com	
3 Place of delivery of the goods (place country) Malın / malların teslim yeri (mahal, memleket) <b>KYZYLORDA</b> <b>KAZAKISTAN</b>		17 Successive carriers (name, address, country) Müteakip / ikinci taşıyıcı firma (isim, adres, memleket) <b>Тағанорская таможня</b> 10319000 ФТС РОССИИ Товар под таможенным контролем в количестве 22 мест за пломбам на транзитном складе подлежит доставке в 16.01.2011 г. МДП 0000400 411 22 12 0000400	
4 Place and date of taking over the goods (place, country, date) Malın / malların teslim alındığı yer (mahal, memleket, tarih) <b>İSTANBUL TURKEY</b>		19 Special agreements / Özel Şartlar / anlaşma 22 12 11	
5 Documents attached / Eklî Belgeler <b>TIR CARNET NO : MX67648228</b> <b>INVOICE NO:A 143364-A143365-A143366</b> <b>A 143368-A143369-A143370</b>		20 To be paid by: Ödeyecek 21 Established in: Tanzim Yeri 22 Goods received: Place ImzaYeri on Tarh 23 Signature and stamp of the carrier / Taşıyıcının imza ve kaşesi <b>AK ARSLAN NAKLİYAT</b> A.GAZI MAH. SEVENLER CAD. MY VILLAGE SITES SAMANDIRA 34887 KARTAL ISTANBUL TURKEY	
6 Marks and No. Marka ve No. <b>22 CAPS</b>		7 Number of packages Koli / paket adedi <b>ELECTRICAL CABLES &amp; GOODS</b>	
8 Method of packing Ambalaj şekli / metodu <b>16 BSJ 56 / 16 ASA 92</b>		9 Nature of the goods Malın mahiyeti / cinsi <b>21609.5 KG</b>	
10 Statistical Number İstatistik Numarası <b>1X500/008</b>		11 Gros weight in kg. Kg. olarak brüt ağırlık <b>001 05 GRU 2011 001</b>	
12 Volume in m <sup>3</sup> m <sup>3</sup> olarak Hacim <b>08.12.2011</b>		13 Sender's instructions / Gönderenin talimatı <b>CUSTOMS ADRESS</b> <b>KIZILORDA</b> <b>CUSTOMS CODE: 51900</b>	
14 Instructions as to payment for carriage / Navlunun ödenme şekli <b>ОСМОТРЕНО С ИСПОЛНЕНИЕМ ИДК. ОБЪЕКТ ПОДОЗРЕНИЯ. 09.12.11</b>		15 Reimbursements / cash on delivery / Teslimatta ödenecek bedel <b>001 05 GRU 2011 001</b>	
18 Carriers, reservations and observations / Taşıyıcının müşahadeleri Delays after 48 hours of (for discharging) or arrival (for loading) at final destination are subject to a demurrage of 150 - EURO-each trailer per day. Yükleme ve boşaltmalarda 48 saatten sonraki beher gün için 150 - EURO bekleme ücreti alınır.		24 Goods received 20	