

020 ORD 80374335

Shipper MULTISTACK LLC* 1065 MAPLE AVE. SPARTA, WI 54656	Shipper Code MULLLC02	Not Negotiable LUFTHANSA CARGO AG Air Waybill Issued by AIRPORT AREA WEST GATE 25 BUILDING 451 D-60546 FRANKFURT MAIN GERMANY
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Consignee US EMBASSY LUANDA PO#1903-4-83302 RUA PRESIDENTE HOUARI BOUMEDIENNE 32 MIRAMAR- ATTN FLEETWOOD, LUANDA, ANGOLA POC: GREGORY C. TEL: +244 222 641 269	Consignee Code USEMLU	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIABILITY OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier EXPEDITED WORLD CARGO INC PO BOX 16548, WASHINGTON, DC 20041-7460	Accounting Information 203502304 DIPLMATIC CARGO TACT RATE SHOWN
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Agent's IATA Code 0118726	Account No.
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Airport of Departure (Addr. of First Carrier) and Requested Routing
CHICAGO O'HARE

To	By First Carrier	to	by	to	by	Currency	WT/VAL	Other	Declared Value for Carriage	Declared Value for Customs
FRA	LH	LAD	LH			USD	P X	C X	N.V.D.	N.V.D.

Airport of Destination	Flight/Date	For Carrier Use Only	Flight/Date	Amount of Insurance	INSURANCE - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of insurance.
LUANDA ANGOLA	431 / 30		560 / 02	MAX FREE	

Handling Information
NOA: GOSHELO SHIPPING & TRADING LTD POC: JOHN AGBESI Tel: +244 (0)244 537030 Email: goshmeloshipping@yahoo.co.uk Email: seaandairfreight@goshegroup.com

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate Destination **ANGOLA** Diversion contrary to U.S. law prohibited

No. of Pieces	Gross Weight	Rate Class	Chargable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	86.0K	Q	86.0	7.77		668.22	CHILLER SPARE PARTS ITN: X20140926071032 1 @ 34x26x19 IN
1	86.0					668.22	

Prepaid 668.22	Weight Charge Collect	Other Charges FUEL SURCHARGE 98.90 SECURITY SURCHA 21.50 SCREENING CHARG 12.04
Valuation Charge	Tax	
Total Other Charges Due Agent		
Total Other Charges Due Carrier 132.44		
Total Prepaid 800.66	Total Collect	Signature of Shipper or his Agent 29-SEP-14 JENNIFER GRIFFIN
Currency Conversion Rates	CC Charges in Dest Currency	Executed on (date) at (place) Signature of Issuing Carrier or its Agent

For Carriers Use only Charges at Destination	Total Collect Charges 020 ORD 80374335
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020 ORD 80374335

003479

Shipper MULTISTACK LLC* 1065 MAPLE AVE. SPARTA, WI 54656	Shipper Code MULLLC02	Not Negotiable EXPEDITED WORLD CARGO INC Air Waybill PO BOX 16548, Issued by WASHINGTON, DC 20041-7460
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Consignee US EMBASSY LUANDA PO#1903-4-83302 RUA PRESIDENTE HOUARI BOUMEDIENNE 32 MIRAMAR-ATTN FLEETWOOD LUANDA ANGOLA	Consignee Code USEMLU	Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
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Issuing Carrier EXPEDITED WORLD CARGO INC PO BOX 16548, WASHINGTON, DC 20041-7460	Accounting Information 203502304-01 DIPLOMATIC CARGO
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Agent's IATA Code 0118726	Account No.
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Airport of Departure (Addr. of First Carrier) and Requested Routing CHICAGO O'HARE
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To FRA By First Carrier LH	to LAD by LH	to by	Currency USD	WT/VAL P C P C X X	Other	Declared Value for Carriage N.V.D.	Declared Value for Customs N.V.D.
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Airport of Destination LUANDA ANGOLA	Flight/Date 431 / 30	For Carrier Use Only	Flight/Date 560 / 02	Amount of Insurance MAX FREE	INSURANCE - if carrier offers insurance and such insurance is requested in accordance with conditions on reverse hereof indicate amount to be insured in figures in box marked Amount of insurance.
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Handling Information NOA: Gregory C. TEL: 244-222-641-269

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Ultimate Destination **ANGOLA** Diversion contrary to U.S. law prohibited

No. of Pieces	Gross Weight	Rate Class Commodity	Chargable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	86.0K	Q	86.0	0.00	0.00	CHILLER SPARE PARTS ITN: X20140926071032 1 @ 34x26x19 IN
1	86.0					

Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
	Total Other Charges Due Agent		
	Total Other Charges Due Carrier		
Total Prepaid	Total Collect		
Currency Conversion Rates	CC Charges in Dest Currency		
For Carriers Use only	Charges at Destination	Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

EXPEDITED WORLD CARGO INC

Signature of Shipper or his Agent
29-SEP-14 JENNIFER GRIFFIN

Executed on (date) at (place) Signature of Issuing Carrier or its Agent

020 ORD 80374335

<<<<< Airline Cargo Manifest >>>>>

Shipper: MULTISTACK LLC* 1065 MAPLE AVE. SPARTA, WI 54656	Manifest#: 203502304	Page: 1
	MAWB#: 020-80374335	
	Airline: LUFTHANSA CARGO AG	
	Departure: CHICAGO O'HARE	
Consignee: US EMBASSY LUANDA PO#1903-4-83302 RUA PRESIDENTE HOUARI BOUMEDIENNE 32 MIRAMAR- ATTN FLEETWOOD, LUANDA, ANGOLA POC: GREGORY C. TEL: +244 222 641 269	Destination: LUANDA ANGOLA	
	Date: 09/29/14	
	Flight #1: 431 / 30	
	Flight #2: 560 / 02	

HAWB#	Pieces	Weight	Nature of Goods	Remarks	Dest
003479	1	86.0 kg 189.6 lb	CHILLER SPARE PARTS		LAD
Totals:	1	86.0 kg 189.6 lb			

MULTISTACK

Commercial Invoice

1065 Maple Avenue
Sparta, WI 54656
Phone: (608) 366-2400
Fax: (608) 366-2450

Job Module Summary:

Order Number: SPO-41217
Order Date: 08/19/2014
Ship Date: 09/19/2014
Job Name: Luanda, Angola
Job Number: Luanda, Angola
Sales Office:
Rep/Contractor:

Bill To:

Bureau of finance
PO BOX 60231
Washington, DC 20039-0231
USA

Ship To:

US Embassy Luanda - PO# 1903-4-83302
Rua Presidente Houari Boumedienne
32 Miramar - Attn' Fleetwood
Luanda, Angola -
Angola

Ordered By: Stephen Grim (44 (0)1869 813 107)

Ship To Contact: Gregory C (244-222-641-269)

Customer PO #: 1903-4-83302

Ship Via: EXPEDITED (Air)

Shipping Notes: 17324

Part Number	Description	Quantity	Amount
NSPARTS-S	PUMP MOTOR - PO# 4170629	1	\$3,002.23
SEALKIT-1	1 1/4 SEAL KIT FOR ARMSTRONG PUMPS	1	\$137.12
GASKET35	CASING GASKET ARMSTRONG PUMP 6"	1	\$35.13
NSPARTS-S	SHAFT SLEEVE - 425869-001	1	\$57.59
NSPARTS-S	Impellor - 427109-041 Trimming = 5.8"	1	\$994.74
		Freight:	----
		Total Price:	\$4,226.81

DIPLOMATIC CARGO