

22.02.2024

Cargo manifest-proforma Kuismiin

CARGO MANIFEST / COMMERCIAL INVOICE NO: 050/2024

AG type: TK1762/TK0826 Consignor: FINNISH DEFENCE FORCES LOGISTICS COMMAND HQ/FINMCC, P.O.BOX 69 FIN-33541 TAMPERE, FINLAND
DOF: 02 MARCH 2024 Consignee: UNTSO: NAKOURA, LEBANON C/O YASMINE HAIDAR ADMINISTRATIVE OFFICER, TYRE NAKOURA, LEBANON
APOE: HKI/FINLAND
APOD: NAKOURA/LEBANON
PAYLOAD:

ID	CARGO DESCRIPTION (In English)	QTY	LENGTH (M)	WIDTH (M)	HEIGHT (M)	M ³	M ²	WEIGHT UNIT (kg)	TOTAL WEIGHT (KG)	TOTAL WEIGHT (LBS)	UN	CLASS	REMARK	RECEIVING UNIT
1	PELICASE PERSONNEL CLOTHING ITEMS	1	0,45	0,63	0,80	0,23	0,28	30,0	30,0	66,2				
2	PELICASE PERSONNEL CLOTHING ITEMS	1	0,45	0,63	0,80	0,23	0,28	30,0	30,0	66,2				
3	PELICASE PERSONNEL CLOTHING ITEMS	1	0,45	0,63	0,80	0,23	0,28	30,0	30,0	66,2				
	KF- MATTI KUISMIN													
	Total	3				0,7	0,9		90,0	198,5				

We assure upon our honour and consiency, that the supplies, we send on 02 MARCH 2024 , goes for use of THE FINNISH CONTINGENT UNTSO
Delivery consists of 3 packages, weighting 90,0 kg / 159 lbs. Total value of the cargo 4.697,85 €

Secretary Tarja Haavisto
FINMCC *Tarja Haavisto*
Finnish Defence Forces
Logistics Command Headquarters

