

Shipper's Name and Address <b>DUGGAN PADRAIG GERARD UNSTO OFFICE JERUSALEM</b>		Shipper's Account Number	Not Negotiable <b>Air Waybill</b> Lufthansa Cargo AG Frankfurt Airport, Germany Member of I.A.T.A					
Consignee's Name and Address <b>DUGGAN PADRAIG 286 OLDBRIDGE STATION ISBERSTOWN , NAAS CO .KILDARE W91F7Y2 Ireland TEL :353876180703</b>		Consignee's Account Number	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 at liability by declaring a higher value for carriage and paying a supplemental charge if required.					
Issuing Carrier's Agent Name and City <b>ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 AIRPORT CITY ISRAEL</b>		Accounting Information <b>OMAN MOVING &amp; STORAGE IMPORT DEPT. ATLANTIC HOUSE, KIL, CO.KILDARE IMPORTS@OMAN.IE</b>						
Agent's IATA Code <b>37-4-7102</b>	Account No.							
Airport of Departure (addr. of First Carrier) and Requested Routing <b>Tel-Aviv</b>		Reference Number	Optional Shipping Information					
To <b>FRA</b>	By First Carrier <b>Lufthansa Cargo AG</b>	Routing and Destination <b>MAN LH DUB LH</b>	Currency <b>USD</b>	Declared Value for Carriage <b>N V D</b>				
Airport of Destination <b>Dublin</b>	Requested Flight/Date <b>8291/0605</b>	Amount of Insurance <b>X X X</b>	Declared Value for Customs <b>N C V</b>					
Handling Information <b>ENVELOPE ATTACHED MARKS AND NUMBERS HS Code:630900</b>								
SCI								
<small>(For USA only): These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, Diversion contrary to USA law prohibited.</small>								
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
1	248.00	K	Q	484.00			USED CLOUTH HS CODE 630900009 DIM: 1(120X110X220)CMS AS VOL 484.000 KGS 2.9040 CBM Inv.No:307541	
1	248.00							
Prepaid		Weight Charge		Collect		Other Charges		
Valuation Charge		Tax		Total Other Charges Due Agent		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.		
Total Other Charges Due Carrier		Total Prepaid		Total Collect		ALLCARGO LOGISTIC SERVICES LTD /Ofer Haran REF:91084 JOB:105676		
Currency Conversion Rates		CC Charges in Dest. Currency		Charges at Destination		Signature of Shipper or his Agent		
For Carriers Use only at Destination		Total Collect Charges		Executed on (date)		at (place)		Signature of Issuing Carrier or its Agent



**PLEASE COMPLETE & SUBMIT TO UN SHIPMENT COORDINATOR AT TIME OF PACKING/LOADING.  
ITEMIZED VALUED INVENTORY OF HOUSEHOLD GOODS AND PERSONAL EFFECTS**

Staff members who are entitled to insurance coverage of their unaccompanied shipment of household and personal effects, in reference to ST/AI/2016/4 and ST/IC/1999/99, and who wish the United Nations to obtain such coverage must submit an itemized valued inventory to the United Nations Travel & Transportation Section, Headquarters New York prior to shipment as provided below.

**Instructions to Staff Members Requesting Insurance Coverage through the United Nations Travel & Transportation Section, New York**

1. If your household goods and personal effects are to be sent in more than one shipment (whether land, air or sea shipments and whether normal or advance shipments), you must prepare a separate itemized valued inventory for each shipment.
2. List in the inventory, in English, all items of personal effects and household goods (not simply 'boxes', 'crates', etc.) which are included in the shipment and state, in **U.S. dollars**, the **replacement cost at destination** of each item. Include as items indicating the replacement cost of any suitcases and trunks which are to be shipped as unaccompanied shipment. Insurance claims will be accepted for loss or damage only for items listed and valued in the inventory.
3. You must **state the total value** of the complete inventory on line 4 and insurance entitlement/balance on line 5. The UN will only cover the premium on the insurance up to your entitlement. Any excess coverage must be obtained and paid for by the shipper directly through an insurer.
4. Forward an electronic (scanned) completed and signed PT. 78 form to [shipments@un.org](mailto:shipments@un.org) with copy of Travel and Shipment Authorization. Alternatively, send completed PT. 78 by fax to TTS at (1) 212 963-2170. Please retain a file copy in the event of a claim or future moves. Or, mail completed PT. 78 to Chief, Travel & Transportation, Room FF-0279, 304E. 45th. Street, New York, N. Y. 10017, USA. This form is available on the UN Intranet at <http://iseek.un.org> under Travel and Transportation. New staff will receive the PT. 78 form through the UN Shipment Coordinator.

**REQUEST FOR INSURANCE COVERAGE**

NAME OF STAFF MEMBER:		CONTACT ADDRESS AND TELEPHONE NUMBER AT DESTINATION:	
LAST Name:	<b>DUGGAN</b>	<b>286 OLDBRIDGE STATION, OSBERSTOWN, NAAS, COUNTY KILDARE, IRELAND, W91F7Y2 (+353 87 6180703)</b>	
First Name:	<b>PADRAIG</b>		
INDEX NO:	<b>01031027</b>	E-mail address: <b>pduggan83@gmail.com</b>	

1. I understand that: (a) the insurance will cover loss of or damage to my goods which occurs during the course of their shipment from my residence to the designated destination; (b) if I am unable to take immediate possession of the goods upon their arrival at the designated destination and the goods are to be stored, I must obtain storage at my own expense
2. I certify that all items listed in the Itemized Valued Inventory are for my personal use and not for resale or accommodation to others.
3. I acknowledge that the United Nations has no responsibility for loss or damage to my household goods and personal effects while in transit or in storage other than to arrange insurance coverage for them under the Staff Rules in accordance with my request.
4. The total value of my household goods and personal effects being shipped is: . . . . . US\$                     8980.00
5. I certify that my insurance entitlement (or balance of entitlement) is: . . . . . US\$                     16,000

I acknowledge that the UN will cover the premium up to my entitlement and I will obtain any coverage above that amount at my own expense.

TRAVEL/ SHIPMENT AUTHORIZATION	FUND COMMITMENT NUMBER.	MODE OF SHIPMENT LAND <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SEA <input type="checkbox"/>
ORIGIN OF SHIPMENT FROM: <b>UNTSO HQ, Jerusalem</b>		DESTINATION OF SHIPMENT TO: <b>286 Oldbridge Station, Osberstown, Naas, County Kildare, Ireland, W91F7Y2</b>

Date: 26/03/2024

Signature of Staff Member: \_\_\_\_\_

# MovCon Measurements Document

Date: 12/4/2024

Name: PADRAIG DUGGAN  
 Address: IRELAND

PT8:  
 Content: Personal effects

No.	L (m)	W (m)	H (m)	Act. Vol	Gross weight (kg)	Vol. Weight (kg)
1	73	55	44	0.18	15	29.4
2	73	55	44	0.18	17.8	29.4
3	73	55	44	0.18	23.8	29.4
4	73	55	44	0.18	15.8	29.4
5	73	55	44	0.18	9	29.4
6	73	55	44	0.18	24	29.4
7	73	55	44	0.18	27.6	29.4
8	73	55	44	0.18	23.2	29.4
9	73	55	44	0.18	19.2	29.4
10	80	44	14	0.05	4.8	8.2
11	80	73	45	0.26	15	43.8
12	75	80	28	0.11	13	17.5
13	85	45	35	0.13	17.4	22.3
14	105	20	20	0.04	6.8	7.0
15				0.00		0.0
16				0.00		0.0
17				0.00		0.0
18				0.00		0.0
19				0.00		0.0
20				0.00		0.0
21				0.00		0.0
22				0.00		0.0
23				0.00		0.0
24				0.00		0.0
25				0.00		0.0
<b>TOTALS</b>				<b>2.18</b>	<b>232.4</b>	<b>363.8</b>

Total Weight: 232.40 kg

Chargble weight: 363.82 kg

Vol: 2.18 CuM

Name: Firas



**PROHIBITED ITEMS FOR AIR CARGO**

The following items are prohibited from shipping via air cargo.

Due to tight restrictions and controls enforced by air cargo carriers, the following is a list of items which may not be included in your air shipment. If any items are found to be included, this can delay your freight or cause the air cargo carrier to reject your shipment in its entirety. All related additional costs and/or penalties could be at your personal expense. \*This list is provided as a courtesy and for reference only; it is not guaranteed to be full and complete. If you have questions regarding an item not listed herein, please contact us.

*Lithium Metal and Lithium /on Batteries: All lithium batteries must be removed from all devices including, but not limited to, cameras, ce/Vmobile phones, and laptops. Batteries may not be included in your air shipment.*

**Liquids of Any Kind**

**Explosives**

- Ammunition
- Fireworks
- Firearms

**Compressed Gas**

- Any aerosol products such as shaving cream, hair spray, deodorants
- Fire Extinguishers
- Diving equipment such as air tanks
- Oxygen Cylinders
- Compressed Air
- Liquid Petroleum (LPG)

**Corrosives**

- Acid
- Ammonia
- Drain/Oven Cleaners
- Disinfectants
- Batteries (wet or dry)
- Water Purifying Agents
- Fertilizers

**Incendiary Devices**

- Any device or weapon designed to create fire

**Oxidizers**

- Bleach
- Aluminum Paint

**Flammables (liquid or solid)**


- Gasoline
- Gas Additives
- Butane
- Propane
- Lighter Fluid
- Matches
- Wood Oil Stains
- Oils and Lubricants
- Alcohol
- Aerosol Products
- Cleaning Solvents
- Engine Cleaners
- Petrol-based Garden Sprays
- Petroleum Products
- Adhesives & Removers
- PainVvarnish
- PainVvarnish Removers
- Paint Thinners
- Fuel
- Signal Flares

- Charcoal Briquettes
- Charcoal Starters
- Pesticides
- Herbicides
- Repellants
- Liquid Fuel-fired Engines
- Acetone Agents (including nail polish & removers)
- Anti-Freeze
- Foam Sealer
- Brake Fluid
- Power Steering Fluid
- Enamel Paints
- Lacquers
- Chemicals (wet or dry)

**Other**

- Poisons
- Specimens or Samples
- Pepper Sprays
- Hoverboards

By signing below, you acknowledge you have received this information from A. Univers Transit Ltd, and you consent to our authorized agents screening your shipment before goods can be forwarded. Please sign and return this form to your Move Coordinator.

Acknowledged and Agreed To By: 

Company Name: UNISO. HD

By: 26/3/24.

Name and Title: PADMAJ DUGGAD Comod



*Jcc*

Users can add/minimize the rows as necessary. To total the figures in the "Value" column, type "TOTAL" under description column, then place the cursor in the cell that is to hold the total and click the AutoSum button " $\Sigma$ " on the Tables and Borders toolbar.

*Padraig Duggan*

This form is available at [https://iseek-newvork.un.org/webpgdept593\\_53](https://iseek-newvork.un.org/webpgdept593_53) under Travel & Transportation.

**ITEMIZED VALUED INVENTORY**

NO. OF PIECES	DESCRIPTION	VALUE IN U.S. DOLLARS
	<b>Box 1</b>	
1	Shoes	70
8	Toys	50
6	Plates	35
2	Books	10
1	Yoga Mat	10
1	Pillow	5
	<b>Total value Box 1</b>	<b>\$180</b>
	<b>Box 2</b>	
7	Cosmetics	100
3	Shoes	70
8	Toys	50
6	Clothes	60
1	Transport seat	300
1	Hat	20
1	Bag	10
	<b>Total value Box 2</b>	<b>\$610</b>
	<b>Box 3</b>	
52	Clothes (individual pieces)	1,000
15	Underwear (individual pieces)	50
	<b>Total value Box 3</b>	<b>\$1,050</b>

NO. OF PIECES	DESCRIPTION	VALUE IN U.S. DOLLARS
<b>Box 4</b>		
80	Clothes (individual pieces)	500
1	Photo	20
1	Shoes	20
<b>Total value Box 4</b>		<b>\$540</b>
<b>Box 5</b>		
1	Car seat	800
1	Toy	100
<b>Total value Box 5</b>		<b>\$900</b>
<b>Box 6</b>		
5	Paintings	150
2	Bags	180
5	Towels	50
12	Clothes (individual pieces)	120
1	Blanket	90
1	Basketball	10
1	Book	20
<b>Total value Box 6</b>		<b>\$620</b>
<b>Box 7</b>		
2	Tennis rackets	50
2	Medical kits	150
1	Boots	300
3	Work uniforms	300
1	Work protective gear	500
3	Sports equipment (balls, hurley)	40
<b>Total value Box 7</b>		<b>\$1,340</b>

NO. OF PIECES	DESCRIPTION	VALUE IN U.S. DOLLARS
	<b>Box 8</b>	
4	Sports equipment	40
1	Nativity set	150
2	Paintings	60
1	Sleeping bag	30
6	Household goods	20
1	Work uniform	1,200
2	Work shoes	300
	<b>Total value Box 8</b>	<b>\$1,800</b>
	<b>Box 9</b>	
1	Car seat	400
4	Books	40
3	Sports equipment	30
1	Table seat	20
	<b>Total value Box 9</b>	<b>\$490</b>
	<b>Box 10</b>	
1	Rocking chair	50
	<b>Total value Box 10</b>	<b>\$50</b>
	<b>Box 11</b>	
1	Travel cot	150
	<b>Total value Box 11</b>	<b>\$150</b>
	<b>Bag 1</b>	
40	Clothes (individual pieces)	400
	<b>Total value Bag 1</b>	<b>\$400</b>
	<b>Bag 2</b>	
40	Clothes (individual pieces)	400



NO. OF PIECES	DESCRIPTION	VALUE IN U.S. DOLLARS
10	Household goods	100
	Total value Bag 2	\$500
	Bag 3	
1	Coolcabana gazebo	350
	Total value Bag 3	\$350