

Shipper's Name and Address ROSSI AULI INKERI UNTSO BUILDING JERUSALEM		Shipper's Account Number	Not Negotiable Air Waybill DHL - Airline Issued by Copies 1,2 and 3 of this Air Waybill are originals and have the same validity					
Consignee's Name and Address TRAVELCARGO INTENATIONAL REMOVALS ANSATIE 4 01740 VANTAA FINLAND E:NFO@TRAVELCARGO.FI F:+358 (0) 207856661		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 ALLCARGO LOGISTIC SERVICES LTD 3 HASHARON ST. 7019900 AIRPORT CITY ISRAEL		Accounting Information						
Agent's IATA Code 37-4-7102		Account No.						
Airport of Departure (addr. of First Carrier) and Requested Routing Tel-Aviv		Reference Number		Optional Shipping Information				
To LEJ	By First Carrier DHL - Airline	Routing and Destination HEL QY	Currency USD	CHGS Code PP X	WT/VOL X	Other X	Declared Value for Carriage N V D	Declared Value for Customs N C V
Airport of Destination Helsinki		Requested Flight/Date 961/04.05		Amount of Insurance X X X		INSURANCE . If carrier offers Insurance, and each Insurance is requested in accordance with the conditions thereof. Indicate amount to be insured in figures in box marked "Amount of Insurance".		
Handling Information ENVELOPE ATTACHED MARKS AND NUMBERS HS Code:630900								
SCI								
(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.								
No. of Pieces RCP	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	108.00	K	Q		194.00	6.00	1,164.00	USED CLOUTH HS CODE 63090009 T:358.20.5545610 VAT #F119448606 EORI # F11944860-6 DIM: 1(120X100X97)CMS AS VOL 194.000 KGS 1.1640 CBM Inv.No:307540
1	108.00						1,164.00	
Prepaid		Weight Charge		Collect		Other Charges		
		1164.00						
		Valuation Charge						
		Tax						
		Total Other Charges Due Agent						
		Total Other Charges Due Carrier						
		Total Prepaid		Total Collect		Signature of Shipper or his Agent		
		1164.00				04.05.24 Tel-Aviv ALLCARGO LOGISTIC SERVICES LTD		
Currency Conversion Rates		CC Charges in Dest. Currency						
		Charges at Destination		Total Collect Charges		Executed on (date) at (place) Signature of Issuing Carrier or its Agent		
For Carriers Use only at Destination						615-3367 5180		

CASE1

Code	Item	Price €	Kpl	Total €	Item	PCS	Määrä/quantity
476-9691	REPPU, ISO M05	58,35 €	1	58,35 €	bag, big M05	PCS	1
10048802	Reppu, zamebak + sidotavikkeet	500,00 €	1	500,00 €	Bag, camelback + first aid bandage	PCS	1
448-4276	filippulikka	24,85 €	2	49,70 €	padlock (heavy)	PCS	2
10202199	KENGÄT, VARSIKRIIFIA, AAVIKKO	129,80 €	1	129,80 €	boots, desert (black)	PCS	1
470-498	PYYHE, FROTEE, SINI	9,45 €	2	18,90 €	towel	PCS	2
10048695	HOUSUT, KUORIPUVUNERIKKAUKAUKU	115,45 €	1	115,45 €	igore-tex pants, camo	PCS	1
10075113	LAKKI, HELEASJUNM04 LIERI YK-N SININEN	9,10 €	1	9,10 €	boonie hat, un.	PCS	1
10309869	LAATIKKO, KULJETUS-PELTI 1630	423,00 €	1	423,00 €	Case, black	PCS	1
10097536	SUOJAHILPPURECON WRAP	5,72 €	1	5,72 €	person wrap	PCS	1
	hollonaine, partiokeuhkin	8,40 €	2	16,80 €	shoe polish	PCS	2
476-1422	VALIASU AKTIIVIHILLI	25 €	1	25,00 €	under outfit, activated carbon	PCS	1
				1 351,82 €			

DATE 20.3.2024

NAME Antti Rossi

SIGNATURE *Ant. Rossi*

BOX

Koodi	Tuote	€ hintä	KPL	Yhteensä euro	Item	PCS	Määrä
	SISÄALKINE	9,00 €	2	18,00 €	Footwear, indoors	PAIR	2
	SHORTSIT	15,00 €	3	45,00 €	shorts	PCS	3
	Hansilvyaaka	10,00 €	1	10,00 €	Seale	PCS	1
	Urheilukengät	40,00 €	1	40,00 €	Running shoe	PCS	1
	T-PAITA	10,00 €	7	70,00 €	T-SHIRT	PCS	7
	KASSI	20,00 €	1	20,00 €	BAG	PCS	1
	REPPU	20,00 €	1	20,00 €	Backbag	PCS	1
	HUPPARI	20,00 €	3	60,00 €	HOODIE	PCS	3
	KUORITAKKI	50,00 €	1	50,00 €	Jackel, goretex	PCS	1
	VILLASUKAT	5,00 €	1	5,00 €	WOOL SOCKS	PCS	1
	HUIVI	10,00 €	2	20,00 €	SCARF	PCS	2
	URHEILUHOUSUT	20,00 €	3	60,00 €	SPORTTROUSERS	PCS	3
				419,00 €			

DATE 20.3.2024

NAME Auli Rossi

SIGNATURE *Auli Rossi*

SUITCASE

Koodi	Tuote	€ hinta	KPL	Yhteensä Euro	Item	EUR/USD	Quantity
456-2449	KYPÄRÄ, TAISTELLUJANKOMPOSIITTI	235,25 €	1	235,25 €	composite helmet	PCS	1
10096097	SUOJALIN. LUOTI-2010 YK.SIN TÄYD III	810,00 €	1	810,00 €	protective vest	PCS	1
10160475	SUOJALASIT ESS ICE	38,95 €	1	38,95 €	goggles, ess ice	PCS	1
	SUOJANAMMARI	49,00 €	1	49,00 €	cbm mask	PCS	1
	SUOJANAMMARIN PUSSI	8,00 €	1	8,00 €	cbm mask pouch	PCS	1
	PULLON KORKKI	4,00 €	1	4,00 €	bottle cap	PCS	1
	ABEK SUODATTIN	13,36 €	1	13,36 €	filter ABEK	PCS	1
				1.159,56 €			

DATE: 20.3.2024

NAME: Auli Rossi

SIGNATURE: *Auli Rossi*

CASE2

Koodi	Tuote	€ hinta	KPL	Yhteensä Euro	Item	PCS	Määrä
430-9943	LAKANA, VUODE:160X300 VTON PUUV	4,50 €	1	4,50 €	Sheets	PCS	1
441-0876	PUSSILAKANA	6,55 €	1	6,55 €	Blanket cover	PCS	1
408-4021	TYNYT, LINAROKKES	0,75 €	1	0,75 €	Pillow cover	PCS	1
441-3075	PAITAPUSERO\M91 VIHRI	13,65 €	1	13,65 €	Shirt, office, long sleeve	PCS	1
450-5077	PAITAPUSERO\M91 VIHRI, LH	13,00 €	1	13,00 €	Short, office, short sleeve	PCS	1
458-6686	VYÖ, TEKSTIILI, HELLEASUNN04	5,85 €	2	11,70 €	nylonbeli, black	PCS	2
458-6656	TAKKI, HELLEASUNN04 AAVIKKO	28,80 €	2	26,88 €	hacket, desert camo	PCS	1
478-9984	HOUSUT, HELLEASUNN04 AAVIKKO	20,05 €	2	20,05 €	hdu-pants, desert camo	PCS	1
	HOUSUT, HELLEASUNN04 AAVIKKO	5,00 €	1	5,00 €	CAP, UN	PCS	1
	LIPPIE, YK	20,80 €	1	20,80 €	Gloves	PCS	1
458-7992	SORMIKKAAT, TAISTELLIAN, coldweather	4,80 €	2	4,80 €	laundrybag, black	PCS	2
478-9696	SÄKKI, SOTILAAN VAATE:\M05 TST MUST	2,40 €	2	4,80 €	Case, black	PCS	1
10309898	LAATIKKO, KULJETUS-PELI 1630	423,00 €	1	423,00 €	Sleeping bag	PCS	1
10311658	MARKKUPUSSII, PERUSKESÄ	57,00 €	1	57,00 €	Safety vest, reflective	PCS	1
280-0600	LIVÄ, HELUASTIN-SEKALAINEN	31,70 €	1	31,70 €	Scarf, desert camo	PCS	1
458-6685	LIVÄ, KÄULÄ, HELLEASUNN04	5,05 €	1	5,05 €	Pillow	PCS	1
473-4886	TYNYT, KUITUVÄÄNÄ150X60	2,70 €	1	2,70 €	padlock (abloy)	PCS	2
448-1275	ripipulikko	24,85 €	2	49,70 €	Shirt, nbl, pale	PCS	2
441-2838	PAITAM91 pooli	11,70 €	2	23,40 €	Woollen shirt	PCS	1
473-0802	VILLAPAITA M93, meav	27,60 €	1	27,60 €	SHIRT/BATTLE MIT MKU	PCS	1
10389421	PAITATAIKASTELU M11 MKU	43,20 €	2	43,20 €	1,30 € insigne	PCS	2
458-6683	PAITTA, AUIS-, HELLEASUNN04	7,20 €	4	28,80 €	1-shirt, green	PCS	4
10200742	VERKKO, mosquito kupoli	20,85 €	1	20,85 €	Mosquito net	PCS	1
	ABEK SUODATTIN	13,36 €	1	13,36 €	filter ABEK	PCS	1
				868,91 €			

DATE 20.3.2024

NAME Auli Rossi

SIGNATURE *Auli Rossi*

**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/AC/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 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://seek.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:	Rossi	AHVENAHONTIE 36 as 2
First Name:	Auli	40930 MUURAME, FINLAND, +358407442784
INDEX NO	10244422	E-mail address: auli.rossi@un.org

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\$ 3800.00
5. I certify that my insurance entitlement (or balance of entitlement) is: US\$ _____

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: UNTSO, OGG-T	DESTINATION OF SHIPMENT TO: AHVENAHONTIE 36 as 2, 40930 MUURAME, FINLAND	

Date: 20/03/2024 Signature of Staff Member: Auli Rossi

MovCon Measurements Document

Date: 2-Apr-24

Name: ROSSI AULI
Address: FINLAND

PT8 :
Content: Personal effects

No.	L	W	H	Act. Vol	Gross weight (kg)	Vol. Weight (kg)
1	0.75	0.6	0.45	0.20	28.6	33.7
2	0.75	0.6	0.45	0.20	27	33.7
3	0.7	0.5	0.33	0.12	23.8	19.2
4	0.73	0.55	0.44	0.18	18.2	29.4
5				0.00		0.0
6				0.00		0.0
7				0.00		0.0
8				0.00		0.0
9				0.00		0.0
10				0.00		0.0
11				0.00		0.0
12				0.00		0.0
13				0.00		0.0
14				0.00		0.0
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
TOTALS				0.70	97.6	116.2

Total Weight: 97.60 kg

Chargble weight: 116.19 kg

Vol: 0.70 CuM

Name: Munther ZAHAYKEH

Users can add/minimumize 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 " Σ " on the Tables and Borders toolbar.

This form is available at https://iseek-newyork.un.org/webpgdept593_53 under Travel & Transportation.

ITEMIZED VALUED INVENTORY

NO. OF PIECES	DESCRIPTION	VALUE IN U.S. DOLLARS
Bag 1	Protective gear	1160.00
Bag 2	Civilian clothing	418.00
Bag 3	Protective clothing	869.00
Bag 4	Protective clothing	1350.00



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 Ion 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
- Pain/VVarnish
- Pain/VVarnish 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: UNTSO

By: _____

Name and Title: ANLI ROSSI

Anli Rossi



Jcc