

000-0000 6786

Shipper's Name and Address CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108		Shipper's account number		Not negotiable Air Waybill (Air Consignment note)			
Consignee's Name and Address STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT" 36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE TEL.:+380(44)458-46-81, 461-95-03		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.		Reference Number			
Airport of Departure (Addr. Of first Carrier) and requested Routing Khartoum Airport - KRT		Optional Shipping Information		Declared Value for carriage N V D			
To RZE	By first Carrier AIR COMPANY "MERIDIAN" Ltd	To	By	to	by	Currency USD	CHGS Code PP
Airport of Destination Rzeszow-Jasionka Airport - RZE		Flight/Date MEM5002 / 24APR2022		Amount of Insurance NIL		Declared Value for Customs N C V	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD, CAO TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58							
SCI X							
No. of Pieces RCP	Gross Weight	kg	Rate Class Commodity Item No.	Chargeable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	10275	K			AS AGREED	AS AGREED	25 WOODEN BOXES, BOMBS (UN0033). DIMS: 2670 X 600 X 760CM EACH
25	10275	k				AS AGREED	
Prepaid		Collect AS AGREED		Other Charges AS AGREED			
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 AS AGREED		Signature of Shipper or his Agent			
Currency Conversion Rates		CC charges in Dest. Currency		06 APR 2022			
For Carriers Use only At Destination		Charges at Destination		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
		Total collect Charges					

SHIPPER:

CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108.

CONSIGNEE:

STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT"
36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE
TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58

SHIPPING SPECIFICATION No.89-KKI-22/04/04/2022
ВІДВАНТАЖУВАЛЬНА СПЕЦИФІКАЦІЯ No. 89-KKI-22/04/04/2022

N	Description Найменування	Qty, pcs. Кіл., шт.	Weight net/1 pcs., kg Вага нетто/1 шт., кг	Packing details Інформація щодо пакування	Dimensions, mm Габаритні розміри, мм	UN Code	IMO Code	Type of package Тип пакування
1.	Precision Guided Air Bomb BK-3 Високоточна керована авіаційна бомба ВК-3	31	270 kg	1 box - 1 psc - 411 kg Total – 12 741 kg	Box 2670x600x760	1.1F	0180	Box – wooden
2.	Precision Guided Air Bomb BK-3 INERT Високоточна керована авіаційна бомба ВК-3 Інертна	1	270 kg	1 box - 1 psc - 411 kg Total – 411 kg	Box 2670x600x760			Box – wooden
3.	Laptop BK-3 O&CE Ноутбук ВК-3 О&СЕ	2	5 kg	1 box- 1 psc- 16 kg Total – 32 kg	Box 350x420x230			Box – wooden

TOTAL WEIGHT GROSS: 13 184 kg

Falah F. GULIYEV
Director General




Date: 04/04/2022



SABEREEN NEWS
ON TELEGRAM

000-0000 6775

Shipper's Name and Address CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108		Shipper's account number		Not negotiable Air Waybill (Air Consignment note)			
Consignee's Name and Address STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT" 36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE TEL.:+380(44)458-46-81, 461-95-03		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of first Carrier) and requested Routing Khartoum Airport - KRT				Reference Number		Optional Shipping Information	
To RZE	By first Carrier AIR COMPANY "MERIDIAN" Ltd	To	By	to	by	Currency USD	CHGS Code PP
Airport of Destination Rzeszow-Jasionka Airport - RZE		Flight/Date MEM5002 / 22APR2022		Amount of Insurance NIL		Declared Value for carriage N V D	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD, CAO TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58				Declared Value for Customs N C V		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".	
				SCI X			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	10275	K			AS AGREED	AS AGREED	25 WOODEN BOXES, BOMBS (UN0033). DIMS: 2670 X 600 X 760CM EACH
25	10275	k				AS AGREED	
Prepaid		Collect		Other Charges			
		AS AGREED		AS AGREED			
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		Signature of Shipper or his Agent			
		AS AGREED		06 APR 2022			
Currency Conversion Rates		CC charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carriers Use only At Destination		Charges at Destination		Total collect Charges			

000-0000 6753

Shipper's Name and Address CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108		Shipper's account number		Not negotiable Air Waybill (Air Consignment note)			
Consignee's Name and Address STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT" 36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE TEL.:+380(44)458-46-81, 461-95-03		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of first Carrier) and requested Routing Khartoum Airport - KRT				Reference Number		Optional Shipping Information	
To RZE	By first Carrier AIR COMPANY "MERIDIAN" Ltd	To	By	to	by	Currency USD	CHGS Code PP
Airport of Destination Rzeszow-Jasionka Airport - RZE		Flight/Date MEM5002 / 18APR2022		Amount of Insurance NIL		Declared Value for carriage N V D	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD, CAO TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58						Declared Value for Customs N C V	
						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".	
						SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	10275	K			AS AGREED	AS AGREED	25 WOODEN BOXES, BOMBS (UN0033). DIMS: 2670 X 600 X 760CM EACH
25	10275	k				AS AGREED	
Prepaid		Collect		Other Charges			
		AS AGREED		AS AGREED			
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		Signature of Shipper or his Agent			
		AS AGREED		06 APR 2022			
Currency Conversion Rates		CC charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carriers Use only At Destination		Charges at Destination		Total collect Charges			

000-0000 6801

Shipper's Name and Address CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108		Shipper's account number		Not negotiable Air Waybill (Air Consignment note)			
Consignee's Name and Address STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT" 36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE TEL.:+380(44)458-46-81, 461-95-03		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of first Carrier) and requested Routing Khartoum Airport - KRT				Reference Number		Optional Shipping Information	
To RZE	By first Carrier AIR COMPANY "MERIDIAN" Ltd	To	By	to	by	Currency USD	CHGS Code PP
Airport of Destination Rzeszow-Jasionka Airport - RZE		Flight/Date MEM5002 / 28APR2022		Amount of Insurance NIL		Declared Value for carriage N V D	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD, CAO TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58						Declared Value for Customs N C V	
						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".	
						SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	10275	K			AS AGREED	AS AGREED	25 WOODEN BOXES, BOMBS (UN0033). DIMS: 2670 X 600 X 760CM EACH
25	10275	k				AS AGREED	
Prepaid		Collect		Other Charges			
		AS AGREED		AS AGREED			
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		Signature of Shipper or his Agent			
		AS AGREED		06 APR 2022			
Currency Conversion Rates		CC charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carriers Use only At Destination		Charges at Destination		Total collect Charges			

000-0000 6764

Shipper's Name and Address CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108		Shipper's account number		Not negotiable Air Waybill (Air Consignment note)			
Consignee's Name and Address STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT" 36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE TEL.:+380(44)458-46-81, 461-95-03		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of first Carrier) and requested Routing Khartoum Airport - KRT				Reference Number		Optional Shipping Information	
To RZE	By first Carrier AIR COMPANY "MERIDIAN" Ltd	To	By	to	by	Currency USD	CHGS Code PP
Airport of Destination Rzeszow-Jasionka Airport - RZE		Flight/Date MEM5002 / 20APR2022		Amount of Insurance NIL		Declared Value for carriage N V D	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD, CAO TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58						Declared Value for Customs N C V	
						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".	
						SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	10275	K			AS AGREED	AS AGREED	25 WOODEN BOXES, BOMBS (UN0033). DIMS: 2670 X 600 X 760CM EACH
25	10275	k				AS AGREED	
Prepaid		Collect		Other Charges			
		AS AGREED		AS AGREED			
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		Signature of Shipper or his Agent			
		AS AGREED		06 APR 2022			
Currency Conversion Rates		CC charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carriers Use only At Destination		Charges at Destination		Total collect Charges			

000-0000 6742

Shipper's Name and Address CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108		Shipper's account number		Not negotiable Air Waybill (Air Consignment note)			
Consignee's Name and Address STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT" 36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE TEL.:+380(44)458-46-81, 461-95-03		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of first Carrier) and requested Routing Khartoum Airport - KRT				Reference Number		Optional Shipping Information	
To RZE	By first Carrier AIR COMPANY "MERIDIAN" Ltd	To	By	to	by	Currency USD	CHGS Code PP
Airport of Destination Rzeszow-Jasionka Airport - RZE		Flight/Date MEM5002 / 16APR2022		Amount of Insurance NIL		Declared Value for carriage N V D	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD, CAO TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58						Declared Value for Customs N C V	
						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".	
						SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	10275	K			AS AGREED	AS AGREED	25 WOODEN BOXES, BOMBS (UN0033). DIMS: 2670 X 600 X 760CM EACH
25	10275	k				AS AGREED	
Prepaid		Collect		Other Charges			
		AS AGREED		AS AGREED			
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		Signature of Shipper or his Agent			
		AS AGREED		06 APR 2022			
Currency Conversion Rates		CC charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carriers Use only At Destination		Charges at Destination		Total collect Charges			

000-0000 6812

Shipper's Name and Address CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108		Shipper's account number		Not negotiable Air Waybill (Air Consignment note)			
Consignee's Name and Address STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT" 36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE TEL.:+380(44)458-46-81, 461-95-03		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of first Carrier) and requested Routing Khartoum Airport - KRT				Reference Number		Optional Shipping Information	
To RZE	By first Carrier AIR COMPANY "MERIDIAN" Ltd	To	By	to	by	Currency USD	CHGS Code PP
Airport of Destination Rzeszow-Jasionka Airport - RZE		Flight/Date MEM5002 / 30APR2022		Amount of Insurance NIL		Declared Value for carriage N V D	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD, CAO TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58						Declared Value for Customs N C V	
						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".	
						SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	10275	K			AS AGREED	AS AGREED	25 WOODEN BOXES, BOMBS (UN0033). DIMS: 2670 X 600 X 760CM EACH
25	10275	k				AS AGREED	
Prepaid		Collect		Other Charges			
		AS AGREED		AS AGREED			
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		Signature of Shipper or his Agent			
		AS AGREED		06 APR 2022			
Currency Conversion Rates		CC charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carriers Use only At Destination		Charges at Destination		Total collect Charges			

000-0000 6790

Shipper's Name and Address CIHAZ Industrial Association of the Ministry of the Defence Industry of the Republic of Azerbaijan, Z.Bunyadov ave., 15, Baku, Azerbaijan AZ1108		Shipper's account number		Not negotiable Air Waybill (Air Consignment note)			
Consignee's Name and Address STATE COMPANY FOR EXPORT AND IMPORT OF MILITARY AND SPECIAL PRODUCTS AND SERVICES "UKRSPECEXPORT" 36, DEGTYARIVSKA STR. 04119 KYIV, UKRAINE TEL.:+380(44)458-46-81, 461-95-03		Consignee's account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity			
Issuing Carrier's Agent name and City		Accounting Information FREIGHT PREPAID					
Agent's IATA Code		Account No.					
Airport of Departure (Addr. Of first Carrier) and requested Routing Khartoum Airport - KRT				Reference Number		Optional Shipping Information	
To RZE	By first Carrier AIR COMPANY "MERIDIAN" Ltd	To	By	to	by	Currency USD	CHGS Code PP
Airport of Destination Rzeszow-Jasionka Airport - RZE		Flight/Date MEM5002 / 26APR2022		Amount of Insurance NIL		Declared Value for carriage N V D	
Handling Information DANGEROUS GOODS AS PER ASSOCIATED DGD, CAO TEL.:+380(44)458-46-81, 461-95-03 FAX:+380(44)461-97-59, 489-07-58						Declared Value for Customs N C V	
						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".	
						SCI X	
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate /Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
25	10275	K			AS AGREED	AS AGREED	25 WOODEN BOXES, BOMBS (UN0033). DIMS: 2670 X 600 X 760CM EACH
25	10275	k				AS AGREED	
Prepaid		Collect		Other Charges			
		AS AGREED		AS AGREED			
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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		Signature of Shipper or his Agent			
		AS AGREED		06 APR 2022			
Currency Conversion Rates		CC charges in Dest. Currency		Executed on (Date) at (Place) Signature of Issuing Carrier or its Agent			
For Carriers Use only At Destination		Charges at Destination		Total collect Charges			