

* ADE's CARD (samfy products)



- sent to Guernsey

Rff: SO12994 Brehaut oceanair

Export Invoice - OJ125630E

Cash account

Invoice Date: 25 January 2023

Job Number: OJE1579672

Customer Account Number: CASH

Your Reference: SI-21162676

For Customer

Shipper:
ADRIAN COLSTON
LA FOLIE
RUE DES GENETS
ST BRELADES
JE3 8DB

Consignee:
BEN REED
LA CROUETTE
ST PETER PORT
GY1 1EU
07829802685

Origin: JERSEY

Departure: 25-Jan-23

Destination: GUERNSEY

Arrival: 25-Jan-23

Pieces: 1

Weight (Chgbl Kgs): 1

Weight (Act Kgs): 1

Master: SI-21162676

First Flight: SI3390/25

Remarks: REMOTE FOR AWNINGS

Charge Description	Remarks	Taxable	Amount
Export Handling		No	15.00
Freight		No	12.00
Airwaybill Fee		No	5.00
X-Ray & Security Check		No	7.50

PAID

CARD

RECEIVED

25 JAN 2023

SCANNED

VAT Number: 0007581

Taxable SubTotal: 0.00

Prepared By: Fernando Azevedo

Non Taxable SubTotal: 39.50

Please Pay By: 25 January 2023

Net: 39.50

Tax Rate at 0% 0.00

Currency: GBP Pound Sterling Gross: 39.50

OceanAir Express Logistics
The Cargo Centre
Guernsey Airport, Forest
Guernsey, GY8 0DJ
Phone: 01481 235545
Fax: 01481 235047

OceanAir Handling Limited
t/a OceanAir Express Logistics

Registered in Jersey - Registration No. 33730
GST Registration Number: 0007581

OceanAir Express Logistics
The Cargo Centre
Jersey Airport, St. Peter
Jersey, JE3 7BY
Phone: 01534 496920
Fax: 01534 496921

MASTER AWB No.
SI JER 2116 2676

CUSTOMS REF:
SI -2116 2676

Shipper's Name and Address
**ADRIAN COLSTON
LA FOLIE
RUE DES GENETS
ST BRELADES
JE3 8DB**

Shipper's Account Number

Not negotiable
AIR WAYBILL
BLUE ISLANDS
Issued by
Alderney Airport, Alderney

Consignee's Name and Address
**BEN REED
LA CROUETTE
ST PETER PORT
GY1 1EU
07829802685**

Consignee's Account Number

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.

Issuing Carrier's Agent Name and City
**OCEANAIR HANDLING LTD.
JERSEY
TEL: 01534 491320 FAX: 01534 280590**

Accounting Information
AGENT REFERENCE JER/OJE1579672

Agent's IATA Code
99-9 5984/0002

ETA: 25-Jan-23

Airport of departure (Addr. of First Carrier) and requested Routing
JERSEY

Reference Number
Optional Shipping Information

To	By first Carrier	Routing and Destination	To	By	To	By
GCI	BLUE ISLANDS					

Currency	CHGS Code	WT/VAL PPD COL	Other PPD COL	Declared Value for Carriage	Declared Value for Customs
GBP	PP			39.50	120

Airport of Destination	Flight/Date	Flight/Date	Amount of Insurance
GUERNSEY	SI3390/25		XXX

INSURANCE - If Shipper requests insurance in accordance with issuers conditions indicate amount to be insured in figures in box marked "Amount of Insurance"

Handling Information
**Known Cargo - CSD with Flight Documents
PLEASE Notify Consignee on arrival**

**SCI
STATUS T2**

No. of Pieces RCP	Gross Weight	kg lb	Rate Class Commodity Item	Chargeable Weight	Rate Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
1	1	K		1	A S	A G R E E D	REMOTE FOR AWNINGS
1	1	K				AS AGREED	

Prepaid	Weight Charge	Collect	Other Charges
AS AGREED			
Valuation Charge			
Tax			

Total Other Charges Due Agent/
AS AGREED

Total Other Charges Due Carrier,
AS AGREED

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.

OCEANAIR HANDLING LTD.
Signature of Shipper or his Agent

Total Prepaid	Total Collect		
AS AGREED			
Currency Conversion Rates	CC Charges in Dest. Currency	25-JAN-23	JERSEY
		Executed on (date)	at (place)
		Signature of Issuing Carrier or its Agent	

For Carrier's Use only at Destination

Charges at Destination

Total Collect Charges

SI-2116 2676