
Fwd: Contract Review and Company Representative GEO | 188740 // S00229655

From : Gleice <gleice@marinha.mil.br>
Subject : Fwd: Contract Review and Company Representative
GEO | 188740 // S00229655
To : KWilliams <KWilliams@priorityworldwide.com>
Cc : Ferreira <elias.ferreira@marinha.mil.br>, Georgia
<georgia.farias@marinha.mil.br>, HDeAzevedo
<HDeAzevedo@priorityworldwide.com>

Tue, Jan 16, 2024 11:48 AM

7 attachments



Dear Kerry,

Hope all is well.

We are in the process of making necessary adjustments to our contract to accommodate monthly visits to the warehouse. To formalize this change, we are preparing an amendment to the existing agreement.

In line with this modification, we request a revision to the billing structure. Moving forward, we propose to be billed on a monthly basis. The invoice should include two distinct line items: the monthly storage fee and the charge for the warehouse visit. The rationale behind this adjustment is our obligation to adhere to Navy Laws, which prohibit payment in advance for services not yet rendered.

Should you have any queries or require further clarification regarding this request, please feel free to reach out.

Looking forward to your response.

Best Regards,

Gleice

Gleice

GLEICE Liz
Contract Administrator
Special Proceeding Division
Brazilian Naval Commission in Washington, DC
Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322
gleice@marinha.mil.br

A logística além das nossas fronteiras!

EM BRANCO

Zimbra

gleice@marinha.mil.br

Re: Follow-Up on Invoice Adjustment Request



From : Gleice <gleice@marinha.mil.br>

Mon, Jan 29, 2024 02:16 PM

Subject : Re: Follow-Up on Invoice Adjustment Request

7 attachments

To : Kerry Williams <KWilliams@priorityworldwide.com>

Cc : Ferreira <elias.ferreira@marinha.mil.br>, Georgia <georgia.farias@marinha.mil.br>, HDeAzevedo <HDeAzevedo@priorityworldwide.com>, bgeorge <bgeorge@priorityworldwide.com>

Dear Kerry,

Hope all is well.

I am reaching out to provide an update on the amendment process to include monthly visits in our contract. Currently, we are following our established procedures, which require approval from the Board of Lawyers in Brazil. Anticipating a timeframe of approximately 30 days or more for the formal issuance of the amendment.

In light of this, we kindly request to be billed for warehouse visits after both parties have officially signed the amendment.

Nevertheless, we are authorized at this time to make payments for the monthly charges covering December and January and we look forward to receiving the updated invoice.

Should you have any inquiries or require further clarification, please do not hesitate to reach out to me directly.

Best Regards and thank you for your assistance.

Gleice

GLEICE Liz

Contract Administrator

Special Proceeding Division

Brazilian Naval Commission in Washington, DC

Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322

gleice@marinha.mil.br

A logística além das nossas fronteiras!

Logistics beyond our borders!

From: "Gleice" <gleice@marinha.mil.br>

To: "Kerry Williams" <KWilliams@priorityworldwide.com>

Sent: Quinta-feira, 25 de janeiro de 2024 13:50:47

Subject: Re: Follow-Up on Invoice Adjustment Request

Thank you!

GLEICE Liz
Contract Administrator
Special Proceeding Division
Brazilian Naval Commission in Washington, DC
Phone: 202-244-3950 - Option: 9 - Ext:322 - RETELMA: 8151-1322
gleice@marinha.mil.br



A logística além das nossas fronteiras!
Logistics beyond our borders!

From: "Kerry Williams" <KWilliams@priorityworldwide.com>
To: "bgeorge" <BGeorge@priorityworldwide.com>, "Gleice" <gleice@marinha.mil.br>
Cc: "fernanda.ricardo" <fernanda.ricardo@marinha.mil.br>, "Ferreira" <elias.ferreira@marinha.mil.br>, "Frambach" <ricardo.frambach@marinha.mil.br>, "Giorgio" <giorgio@marinha.mil.br>
Sent: Wednesday, January 24, 2024 3:57:53 PM
Subject: RE: Follow-Up on Invoice Adjustment Request

Good Afternoon,

I will work on this tomorrow and let you know if I have any questions.

Thank you!

Kerry Williams
Accounts Payable & Receivable Manager

Phone: +1.410.766.7470

24/7 AOG Hotline: +1.718.947.3702

Email: KWilliams@priorityworldwide.com

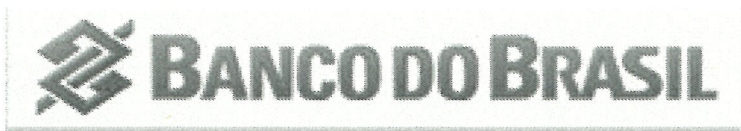
Address: 7361 Coca Cola Dr, Hanover, MD 21076, United States



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FREIGHT FORWARD PEOPLE

Tender to Priority Worldwide is subject to Priority Worldwide's Terms and Conditions of Contract. Spot quotes are valid for 30 days and subject to change without notice. Fuel and Security surcharges will be assessed at time of shipment. Fuel/security rates provided on quotes are valid the date of quote only. This e-mail may be privileged and/or confidential, and the sender does not waive any related rights and obligations. Any distribution, use or copying of this e-mail or the information it contains by other than an intended recipient is unauthorized. If you received this e-mail in error, please advise me (by return e-mail or otherwise) immediately.



Today's date:

Sender:

880000205
BRAZILIAN NAVAL COMMISSION
5130 MACARTHUR BLVD NW
WASHINGTON DC
USA

Beneficiary:

031000053 / 5303793493
AIR CARGO TRANSPORT SERVICE INC TA
7361 COCA COLA DR STE E
HANOVER MD 21076
US

Transaction Details:

2023NS003113
INV S00229655
TR 211 331

Beneficiary Bank:	031000053 - PNCBANK NATIONAL ASSOCIATION
Transfer Status:	Liquidated
Value Date:	12/26/2023
Confirmation Code:	NYKFTMU233600105
Transfer Amount:	14,325.00 USD
Transfer Fees:	0.00 USD
Transfer Tax:	0.00 USD
Total:	<hr/> 14,325.00 USD
Exchange Rate:	1 USD = USD 1.0000
Other fees:	0.00 USD
Other taxes:	0.00 USD
Total to Recipient:	<hr/> 14,325.00 USD

EMBRANCO



**PRIORITY
WORLDWIDE**
PRIORITÉ MONDIALE

7361 Coca Cola Dr
Hanover, MD 21076

+1.410.766.7470
+1.410.766.1264



sales@priorityworldwide.com
www.priorityworldwide.com

INVOICE S00229655/E

BRAZILIAN NAVAL COMMISSION DBA BNC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
MARINHA DO BRASIL, DEPOSITO NAVAL NO RIO DE JANEIRO
AV BRASIL 10.500- OLARIA
RIO DO JANEIRO RJ 21012-350
BRAZIL

ACCOUNT: BNCBRAGIG
PAGE: 1 of 1
INVOICE DATE: 29-Jan-24
DUE DATE: 28-Feb-24
TERMS: 30 days from Inv. Date
SHIPMENT: S00229655

SHIPPER	CONSIGNEE
M7 AEROSPACE LP - CLOSED DO NOT USE 1767 SKYPLACE BLVD SAN ANTONIO TX 78216-2817 UNITED STATES	PRIORITY WORLDWIDE 7361 COCA COLA DR HANOVER MD 21076 UNITED STATES

HOUSE S00229655				
CLIENT / ORDER REFERENCE S00229655 /				
GOODS DESCRIPTION ENGINES				
SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
EXCLUSIVE USE VEHICLE	5556 LB	32.672 M3	10879.776 KG	14PCE
ORIGIN	ETD	DESTINATION	ETA	
USSAT = San Antonio, United States		USBWI = Washington-Baltimore Int Apt, United States		
PIECES DELIVERED	RECEIVED ON	RECEIVED BY		
14	11-Dec-23 09:55	JEFF KEIL		

DESCRIPTION	CHARGES IN USD
Warehouse Labor Hours- escort for customer visit- 2 hours	130.00

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	130.00
TOTAL USD	130.00

EFT Payments To:

ABA 054000030 SWIFT: PNCCUS33
Account 5303793493
PNC BANK
8800 TINICUM BLVD PHILADELPHIA, PA 19153
Pay Ref BNCBRAGIG S00229655/E 00240960
Due **USD 130.00** Invoiced: USD 130.00

Mail Payments To:

PRIORITY WORLDWIDE
7361 COCA COLA DR STE E
HANOVER MD 21076
UNITED STATES



EM BRANCO



**PRIORITY
WORLDWIDE**
PRIORITÉ MONDIALE

7361 Coca Cola Dr
Hanover, MD 21076

+1.410.766.7470
+1.410.766.1264

TELEPHONE
FAX

sales@priorityworldwide.com
www.priorityworldwide.com



INVOICE S00229655/D

BRAZILIAN NAVAL COMMISSION DBA BNC
ATTENTION: THE ACCOUNTS PAYABLE MANAGER
MARINHA DO BRASIL, DEPOSITO NAVAL NO RIO DE JANEIRO
AV BRASIL 10.500- OLARIA
RIO DO JANEIRO RJ 21012-350
BRAZIL

ACCOUNT: BNCBRAGIG
PAGE: 1 of 1
INVOICE DATE: 29-Jan-24
DUE DATE: 28-Feb-24
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SHIPPER	CONSIGNEE
M7 AEROSPACE LP - CLOSED DO NOT USE 1767 SKYPLACE BLVD SAN ANTONIO TX 78216-2817 UNITED STATES	PRIORITY WORLDWIDE 7361 COCA COLA DR HANOVER MD 21076 UNITED STATES

HOUSE				
CLIENT / ORDER REFERENCE				
GOODS DESCRIPTION				
SERVICE LEVEL	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
ORIGIN	ETD	DESTINATION	ETA	
S00229655				
S00229655 /				
ENGINES				
EXCLUSIVE USE VEHICLE	5556 LB	32.672 M3	10879.776 KG	14PCE
USSAT = San Antonio, United States		USBWI = Washington-Baltimore Int Apt, United States		
PIECES DELIVERED	RECEIVED ON	RECEIVED BY		
14	11-Dec-23 09:55	JEFF KEIL		

DESCRIPTION	CHARGES IN USD
Monthly Storage Fee	700.00

Please contact us within 7 days should there be any discrepancies.

SUBTOTAL	700.00
TOTAL USD	700.00

EFT Payments To:

ABA 054000030 SWIFT: PNCCUS33
Account 5303793493
PNC BANK
8800 TINICUM BLVD PHILADELPHIA, PA 19153
Pay Ref BNCBRAGIG S00229655/D 00240959
Due USD 700.00 Invoiced: USD 700.00

Mail Payments To:

PRIORITY WORLDWIDE
7361 COCA COLA DR STE E
HANOVER MD 21076
UNITED STATES

EM BRANCO



MARINHA DO BRASIL

COMISSÃO NAVAL BRASILEIRA EM WASHINGTON

DESPACHO DE ENCAMINHAMENTO

I - ORGANIZAÇÃO MILITAR SOLICITANTE:

COMISSÃO NAVAL BRASILEIRA EM WASHINGTON (CNBW)
PROCESSO TJDJL N° 02/2023 da DAerM - NUP: **63003.003294/2023-16**

II - PROCESSO EM FORMATO DE OCR:

SIM	NÃO
X	

III - PROCESSO ESTRATÉGICO

SIM	NÃO
	X

IV - PROCESSO COM RESTRIÇÃO DE ACESSO À INFORMAÇÃO, nos termos do art.23 e 24 da Lei n° 12527/2011:

SIM	NÃO
	X

V - VALOR ESTIMADO DA CONTRATAÇÃO:

U\$ 1,170.00

VI - PRAZO E URGÊNCIA:

SIM	NÃO
	X

VII - ASSUNTO DO PROCESSO

Termo Aditivo ao Contrato N° 70200/23-12/00, decorrente do TJDL N° 02/2023 da Diretoria de Aeronáutica da Marinha.

VIII - CLASSIFICAÇÃO DA CONTRATAÇÃO

Aquisição	Serviço Comum	Serviço ou Obra de Engenharia
	X	

IX - MOTIVO DE ENCAMINHAMENTO

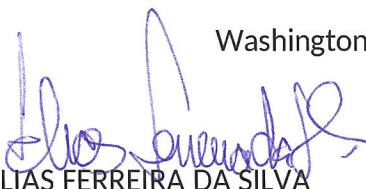
Trata-se de análise jurídica do Termo Aditivo ao Contrato N° 70200/23-12/00, decorrente do TJDL N° 02/2023 da Diretoria de Aeronáutica da Marinha.

X - FORAM UTILIZADAS AS MINUTAS DA AGU

SIM	NÃO
X	

XI - NORMATIVO DA MARINHA DO BRASIL SOBRE O TEMA: SGM-102 (5ª REVISÃO-MOD 1).

Washington DC, 29 de janeiro de 2024.



ELIAS FERREIRA DA SILVA

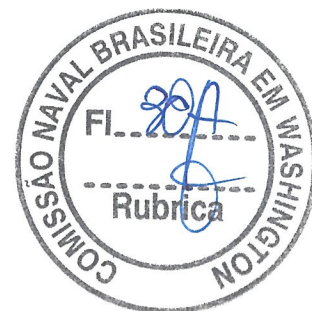
Capitão de Fragata (T)

Encarregado da Divisão de Licitações e Acordos Administrativos



COMISSÃO NAVAL BRASILEIRA EM WASHINGTON

5130 MacArthur Boulevard, NW
Washington, D.C., 20016
Tel.: (202)244-3950 Fax: (202) 363-5138

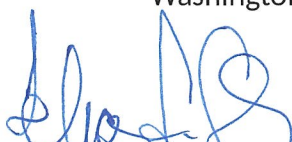


TERMO DE JUNTADA POR ANEXAÇÃO

Na presente data faço a juntada aos Autos do Processo nº **NUP: 63003.003294/2023-16**, TJDJ nº 02/2023 da Diretoria de Aeronáutica da Marinha, cujo objeto é a contratação de serviços de transporte e armazenagem de 10 motores principais, e 4 motores auxiliares, acondicionados em caixas individuais, dos seguintes documentos:

- a) Mensagem R151632Z /DEZ/2023 da CNBW para a DAerM, às Fls 308;
- b) Contrato nº70200/23-12/00 (na língua portuguesa), às Fls. 309 a 318
- c) Contrato nº70200/23-12/00 (na língua inglesa - assinado), às Fls. 319 a 327
- d) Mensagem R101410Z/JAN/2024 da DAerM para a CNBW, Fls. 328;
- e) Justificativa ao Aditamento contratual, contendo ausência de solução de continuidade da contratação; vantajosidade da manutenção da contratação; manifestação do fiscal do contrato, e autorização da autoridade competente às Fls. 329 a 330; e
- f) Minuta do Termo Aditivo ao Contrato nº70200/23-12/00 às Fls. 331 a 333;

Washington, DC, 07 de fevereiro de 2023.


ELIAS FERREIRA DA SILVA
Capitão de Fragata (T)

Encarregado da Divisão de Licitações, Acordos Administrativos e Processos Especiais

C

C

C

Precedência

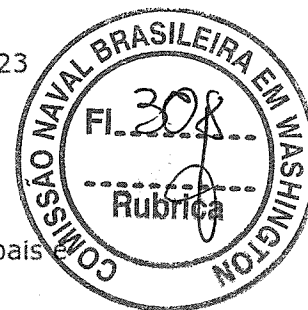
Sigilo
Reservado

Canal
DD

Ação
ROTINA

Info
ROTINA

Data-Hora
R151632Z/DEZ/2023



De: NAVUSA

Para: AENAUT

Info:

Assunto: SE- PV43000-2023-00005 - Transporte e Armazenagem de 10 motores principais e 4 auxiliares do Programa KC-2

Texto:

RESERVADO

SE-PV43000-2023-00005 - Transporte e Armazenagem de 10 motores principais e 4 auxiliares do Programa KC-2, PTC:

ALFA - Decorrente do TJDJL 02/2023, dessa DE, esta CNE firmou contrato 70200/23-12/00 com a empresa PRIORITY WORLDWIDE, para transporte e armazenagem de 10 motores principais e 4 auxiliares do Programa KC-2;

BRAVO - Em 08DEZ, o material foi retirado do local de armazenagem no Texas, USA, e recebido no dia 11DEZ no depósito da contratada.

CHARLIE - Em 12DEZ foi realizada uma inspeção visual com registro fotográfico;

DELTA - Em 14DEZ foi realizada inspeção, seguindo lista de verificação encaminhada pelo CC(IM) Barreira, via e-mail no Zimbra. Nesta oportunidade foram retirados os "logbook" dos motores, os quais se encontram armazenados nesta CNE;

ECHO - Relatório contendo as observações das inspeções, inclusive com registros fotográficos, foram encaminhados para a caixa postal "tiago.barreira@marinha.mil.br"; e

FOXTROT - Conforme cotação apresentada pela empresa e previamente informada por email, somente o transporte do material conta com cobertura de seguro. Para o período de armazenagem não há previsão de seguro BT
Sinopse Cifrada

Observações:

Trâmite: 32; 32; 30; MSG; 32; ARQ

Para Conhecimento: 33; 01; 30

Ciente: 01

Autorizado?
Sim

Data da Autorização
15/12/2023

Situação da Emissão
Transmitida

Situação
Em Trâmite

Atual
32

Próximo
ARQ

Nº Controle
NAVUSA-
MT. 2023/12.01720

EM BRANCO