

RE: Follow-Up on Invoice Adjustment Request and Amendment Draft**From :** Kerry Williams <KWilliams@priorityworldwide.com>

Mon, Apr 22, 2024 12:40 PM

Subject : RE: Follow-Up on Invoice Adjustment Request and Amendment Draft

10 attachments

To : Gleice <gleice@marinha.mil.br>**Cc :** Ferreira <elias.ferreira@marinha.mil.br>, vieira garcia <vieira.garcia@marinha.mil.br>, Georgia <georgia.farias@marinha.mil.br>, Beena George <BGeorge@priorityworldwide.com>, Barreira <tiago.barreira@marinha.mil.br>

Hi Gleice,

Thank you for your patience. Please find the attached documents as requested. **The amendment is approved for signature.**

1. **Company tax identification number; 52-1343875**

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



CELEBRATING 40 YEARS

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.

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

EM BRANCO



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**MINISTRY OF DEFENSE
BRAZILIAN NAVY
BRAZILIAN NAVAL COMMISSION IN WASHINGTON**

AMENDMENT

AMENDMENT 01 TO CONTRACT N°70200/23-12/00

Amendment 01 to Contract No. 70200/23-12/00 signed between the Brazilian Naval Commission in Washington and Priority Worldwide for transportation and storage service for 10 main engines, model TPE331-14GR-801Z, and 4 auxiliary engines, model RE100CS, packed in individual boxes, for an initial period of 3 months and not exceeding 10 months.

The Union, through the Brazilian Naval Commission in Washington (BNC), Brazilian Navy, located at 5130 MacArthur Blvd., NW, Washington, DC, 20016, herein represented by the President, **Captain ALEXANDRE VIZEU DIAS**, appointed by Directive No. 62/MB/MD/2022 of the Navy Commander, holder of Brazilian Navy Identification Card No. 536541-4, hereinafter referred to as the **BUYER**; and **PRIORITY WORLDWIDE**, represented by **ERIN NICOLE TOHIR**, Executive Finance Director, bearer of identity card No. 3151390, British Columbia, Canada, with an office at 7361 Coca Cola Dr, Hanover, MD, hereinafter referred to as the **SELLER**, considering the provisions of Process No. **63003.003294/2023-16**, in compliance with the provisions of GM-MD Ordinance No. 5,175, of December 15, 2021, and Law No. 14,133, of April 1, 2021, adapted to local peculiarities, hereby agree to enter into this Amendment to the contractual amendment, resulting from the Waiver of Bidding No. 02/2023, under the clauses and conditions set forth below.

CLAUSE ONE - OBJECT

1.1 This Amendment aims to implement the following contractual amendment, based on Article 66, Annex I, of GM-MD Ordinance No. 5,175, dated December 15, 2021.

1.1.1 Addition of USD 1,950.00 (one thousand nine hundred fifty US dollars) to enable monthly inspection routines necessary for checking the condition of the 10 main engines, model TPE331-14gr-801z, and 4 auxiliary engines, model RE100cs, corresponding to a contractual increase of 8.63% of the value of contract no. 70200/23-12/00.

1.1.2 Reduction from 9 to 7 months of maximum storage duration provided in item 3 of the table below, resulting in a reduction of USD 1,400.00 (one thousand four hundred US dollars), corresponding in a decrease of 6.20% of the value of contract no. 70200/23-12/00.

ITEM	DESCRIPTION	QTY	UNIT PRICE USD	TOTAL VALUE USD
1	Transportation services and insurance for 10 main engines and 4 auxiliary engines to a depot to be determined by the SELLER.	1 service	13,945.00	13,945.00
2	Storage of 10 main engines and 4 auxiliary engines in a safe place that allows visits by those interested in purchasing the engines without insurance.	1 period of 3 months	2,350.00	2,350.00
3	Storage of 10 main engines and 4 auxiliary engines in a safe place where they can be visited by those interested in purchasing them without insurance.	7 months	700.00	4,900.00
4	Hours of accompanied visits and cargo handling to enable inspection routines and technical visits	30 hours	65,00	1,950.00

1.1.3 The total amount related to item 4 of the table is merely an estimate, so the payment due to the **SELLER** will depend on the quantity of hours required for each visit; and

1.1.4 Clarify that the duration of the contract will be ten months, starting from December 8, 2023.

CLAUSE TWO - PRICE

2.1 With the amendment consisting of the inclusion of item 4 and the reduction of item 3 of the aforementioned table, the value of the contract will be USD 23,145.00 (twenty-three thousand, one hundred and forty-five US dollars). ⁴⁴¹

CLAUSE THREE - BUDGET ALLOCATION

3.1 The expenses arising from this contract will be covered by specific resources allocated in the General Budget of the Union for this fiscal year, in the allocation detailed below:

Management/Unit	00001
UGR/UGE	43000/70200
PTRES:	174702
Internal Action:	K.412DV.F
Expense Nature:	339033

CLAUSE FOUR - RATIFICATION


4.1 The remaining clauses and conditions of the original contract shall remain in force, to the extent that they do not contradict the present Amendment.

CLAUSE FIVE - PUBLICATION

5.1 It shall be the responsibility of the **BUYER** to publish this instrument in the Official Gazette of the Union, as well as on the respective official website on the Internet, in accordance with Article 51, §3, of Annex I, of GM-MD Ordinance No. 5,175, dated December 15, 2021.

CLAUSE SIX - COPIES

6.1 For the firmness and validity of the agreement, this Contract Amendment has been executed in two identical copies, which, after being read and found in order, will be signed by the parties.


ALEXANDRE VIZEU DIAS
CAPT - Brazilian Navy
President


Washington, DC, April 22, 2024.

ERIN NICOLE TOHIR
CFO, Priority Worldwide

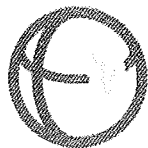
Witness:

P.P.


LUIZ CARLOS REIS DE LIMA
CDR - Brazilian Navy
Head of the Purchasing Department


MARC TOHIR
Presidente
President, Priority Worldwide

EM BRANCO



443
**PRIORITY
 WORLDWIDE**
 PRIORITÉ MONDIALE

7361 Coca Cola Dr
 Hanover, MD 21076

+1.410.766.7470 | TELEPHONE
 +1.410.766.1264 | FAX

sales@priorityworldwide.com
 www.priorityworldwide.com

INVOICE S00229655/E

BRAZILIAN NAVAL COMMISSION IN WASHINGTON
 ATTENTION: THE ACCOUNTS PAYABLE MANAGER
 5130 MACARTHUR BLVD. N.W.
 WASHINGTON, DC 20016
 UNITED STATES

ACCOUNT: BNCBRAGIG
 PAGE: 1 of 1
 INVOICE DATE: 23-Apr-24
 DUE DATE: 23-May-24
 TERMS: 30 days from Inv. Date
 SHIPMENT: S00229655

SHIPPER M7 AEROSPACE LP - CLOSED DO NOT USE 1767 SKYPLACE BLVD SAN ANTONIO TX 78216-2817 UNITED STATES	CONSIGNEE PRIORITY WORLDWIDE 7361 COCA COLA DR HANOVER MD 21076 UNITED STATES
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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
Warehouse Labor Hours- escort for customer visit- 2 hours	130.00

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

SUBTOTAL	260.00
TOTAL USD	260.00

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 260.00 Invoiced: USD 260.00

Mail Payments To:

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

UG 70200 - CNBW	Comissão 1/2o Naval Brasileira em Washington	
	Certifico que o Material a que se refere o título de crédito anexo a este Documento foi recebido em volume fechado para embarque para Organização Militar Solicitante, a quem cabe efetuar a conferência de seu conteúdo, em conformidade com as normas legais vigentes. <i>444</i>	
<i>[Handwritten Signature]</i>	Certifico que o Serviço a que se refere o título de crédito anexo a este Documento foi concluído, cabendo à Organização Militar Solicitante a responsabilidade pela sua aceitação final, em conformidade com as normas legais vigentes. <i>[Handwritten Signature]</i>	
	Certifico que o Título de Crédito anexo a este documento tem teor em conformidade com o contido nos termos do Acordo Administrativo abaixo mencionado.	

OMC 43000	OMS 43000	OMD 43000	OC	CODEMP 0YBK5	
SI			GRME		
Licitação/Afastamento			Contrato		
Título de Crédito S00229655E			Garantia/CC	Valor a pagar (USD) 260.00	
			Carta de crédito	Data: 04/24/2024	
Empenho			Pagamento final?		
Gestão	Número	PTRES	ND	Sim	Não
			33903909	Data limite pagamento 05/23/2024	

PAGAMENTO PELO FNE				
	Valor na Moeda ()	Taxa	Valor (US\$)	OP: /FN
FNE				Data 20__NL
CONFERE. Agente Fiscal:		Agente Financeiro UG 70200:		
Anderson Freitas dos Santos Data: / / CF(IM) CPF		Giorgio Moreira Tavares Data: / / CF(IM) CPF 285.627.858-22		

PROTOCOLO		APROPRIAÇÃO		Regularização: Sim	
EMPENHO					
UGE	Número		UGE	Número	
	2024 NE 213006				
PAGAMENTO				DA: Sim	
UGE	Valor na Moeda ()	Taxa	Valor (US\$)	DOCUMENTOS	
				20__OP	
				20__NP	
				20__NS	
				20__NS	

CONFERE. Agente Fiscal:		Agente Financeiro UG 70200:			
Anderson Freitas dos Santos Data: / / CF(IM) CPF		Giorgio Moreira Tavares Data: / / CF(IM) CPF 285.627.858-22			

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445
05/06/2024 01:08:40 PM

Today's date:

Sender:

880000205
BRAZILIAN NAVAL COMMISSION
5130 MACARTHUR BLVD NW
WASHINGTON DC
USA

Beneficiary:

031000053 / 5303793493
AIR CARGO TRANSPORT SERV INC PRIORI
7361 COCA COLA DR SUITE E
HANOVER MD 21076
US

Transaction Details:

2024NS000996
INV S00229655 E
TR 211 027

Beneficiary Bank:	031000053 - PNCBANK NATIONAL ASSOCIATION
Transfer Status:	Liquidated
Value Date:	04/26/2024
Confirmation Code:	NYKFTMU241170130
Transfer Amount:	260.00 USD
Transfer Fees:	0.00 USD
Transfer Tax:	0.00 USD
Total:	260.00 USD
Exchange Rate:	1 USD = USD 1.0000
Other fees:	0.00 USD
Other taxes:	0.00 USD
Total to Recipient:	260.00 USD

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Linha de texto ilegível

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**PRIORITY
WORLDWIDE**
PRIORITÉ MONDIALE

7361 Coca Cola Dr
Hanover, MD 21076

+1.410.766.7470 | TELEPHONE
+1.410.766.1264 | FAX

sales@priorityworldwide.com
www.priorityworldwide.com

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INVOICE S00229655/I

BRAZILIAN NAVAL COMMISSION DBA BNC
ATTENTION: GLEICE LIZ
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: 15-Apr-24

DUE DATE: 15-May-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
Warehousing Fees- March 2024	700.00

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

SUBTOTAL	700.00
TOTAL USD	700.00

EFT Payments To:

BA 054000030 **SWIFT:** PNCCUS33
.ccount 5303793493
PNC BANK
8800 TINICUM BLVD PHILADELPHIA, PA 19153
Pay Ref BNCBRAGIG S00229655/I 00243697
Due **USD 700.00** Invoiced: USD 700.00

Mail Payments To:

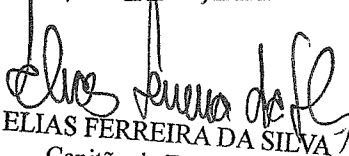
PRIORITY WORLDWIDE
7361 COCA COLA DR STE E
HANOVER MD 21076
UNITED STATES

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CERTIFICADO DE PRESTAÇÃO DE SERVIÇOS			
DOCUMENTO DE ORIGEM N°			
CERTIFICO QUE O SERVIÇO A QUE SE REFERE O PRESENTE DOCUMENTO DE DESPESA FOI EFETIVAMENTE PRESTADO E ATENDE ÀS ESPECIFICAÇÕES DO DOCUMENTO DE ORIGEM.			
DATA	SERVIDOR RESPONSÁVEL		
22/04/2024	TIAGO ROSA BARREIRA:05851761750 Fiscal do Contrato	Assinado de forma digital por TIAGO ROSA BARREIRA:05851761750 Dados: 2024.04.19 09:00:18 -03'00'	
CÓDIGO DA OM	DOC N°	LICITAÇÃO	
		TIPO	N°
DATA	AGENTE FINANCEIRO		
AGENTE FISCAL			

MARINHA DO BRASIL
Comissão Naval Brasileira em Washington

A presente fatura foi certificada e/ou
foi autorizado o pagamento acordo
R2418112/ABR/2024 de AENAUT
CNBW, em 21 de Abril de 2024


ELIAS FERREIRA DA SILVA
Capitão de Fragata (T)
Encarregado da Divisão de Licitações
Acordos Administrativos e Processos Especiais

449
m

Precedência	
Ação	Info
ROTINA	ROTINA

Sigilo
Ostensivo

Canal
DD

Data-Hora
R241811Z/ABR/2024

De: AENAUT
Para: NAVUSA
Info:

Assunto: Solicitação ao Exterior - PV43000-2023-00005 - Priority WorldWide

Texto: R-161932Z/ABR:

ALFA - PTC fatura certificada ENV à essa Comissão para continuidade do processo de pagamento; e

BRAVO - SOL utilizar o Centro de Custos 06.01.19 BT

=====

R-161932Z/ABR/2024 DE NAVUSA PARA AENAUT////////////////////////////////////

Solicitação ao Exterior - PV43000-2023-00005 - Priority WorldWide

PTC RCB fatura da empresa "Priority Worldwide", CFM informações abaixo:

UNO - fatura: S00229655/I;
DOIS - data: 15ABR2024;
TRÊS - valor: US\$ 700,00; e
QUATRO - fatura associada à SE sob o título "INVOICE S00229655_I.PDF".

Face ao exposto, a fim de permitir dar continuidade do processo de pagamento, CNS PSB INF centro de custos e certificar a fatura ACD inciso 1.17.5 da SGM-301 (9ª Revisão), incluindo, no verso do documento, o certificado de prestação de serviços, com a identificação e assinatura do servidor responsável designado formalmente pela OMS BT

Observações:

Trâmite: MSG; 32; 322; ARQ

Para
Conhecimento: 01; 30; 322; 323

Ciente: 01

Distribuição: Não

Data de Entrada	Exige Providência?	Data da Solicitação	Prazo	Ação
24/04/2024	Não	-	-	32

Situação
Em Trâmite

Atual
322

Próximo
ARQ

Nº Controle
NAVUSA-
MR-2024/04-01135

EM BRANCO



450

05/06/2024 01:08:50 PM

Today's date:

Sender:

880000205
BRAZILIAN NAVAL COMMISSION
5130 MACARTHUR BLVD NW
WASHINGTON DC
USA

Beneficiary:

031000053 / 5303793493
AIR CARGO TRANSPORT SERV INC PRIORI
7361 COCA COLA DR SUITE E
HANOVER MD 21076
US

Transaction Details:

2024NS000998
INV S00229655 I
TR 211 028

Beneficiary Bank:

031000053 - PNCBANK NATIONAL ASSOCIATION

Transfer Status:

Liquidated

Value Date:

04/26/2024

Confirmation Code:

NYKFTMU241170129

Transfer Amount:

700.00 USD

Transfer Fees:

0.00 USD

Transfer Tax:

0.00 USD

Total:

700.00 USD

Exchange Rate:

1 USD = USD 1.0000

Other fees:

0.00 USD

Other taxes:

0.00 USD

Total to Recipient:

700.00 USD

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