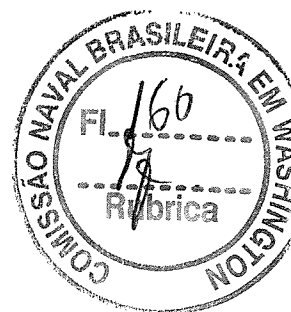




COMISSÃO NAVAL BRASILEIRA EM WASHINGTON

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



TERMO DE JUNTADA

Na presente data faço a juntada aos Autos do Processo nº **63181.002111/2024-75**, cujo objeto é a contratação direta, TJD L 90013/2024, visando a aquisição de sobressalentes para o sistema de barraca ALASKA, seus acessórios e complementos, dos seguintes documentos:

- a) SOLEMP n. 32-71/2024, às fls. 161 e 162;
- b) Nota de empenho n. 2024NE211035, às fls. 163 a 167;
- c) E-mail da AKS do dia 16 de dezembro de 2024 com commercial invoice, packing list e informação de disponibilidade para entrega, às fls. 168 a 178

Washington, DC, 17 de dezembro de 2024.

ELIAS FERREIRA DA SILVA

Capitão de Fragata (T)

Encarregado da Divisão de Licitações e Acordos Administrativos



MARINHA DO BRASIL
COMISSÃO NAVAL BRASILEIRA EM WASHINGTON
SOLICITAÇÃO DE EMPENHO



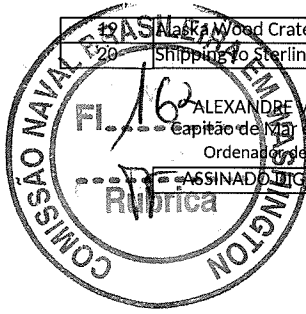
SOLEMP	32-71/2024		
MSG	R132032ZNOV-2024 DE NAVUSA		
SE	SE PE 31000-2024-00134 e 31000-2024-00152		
OC	NÃO		
CLASSIFICAÇÃO DA AQUISIÇÃO	NÃO	TCI	NÃO
ALTCRED	X488-05548,X488-5554,X488-5661		
CONTRATO	70200/24-20/00		
VIGÊNCIA CONTRATO	12 meses- 08/11/2024 a 07/11/2025		
NOTA DE CRÉDITO	026624,026625,028198		
ESFERA	1		
PTRES	249020	PTRES NÃO CADASTRADO NO SIPLAD. CONSULTAR SIAFI PARA OBTENÇÃO DA INFORMAÇÃO	
FONTE DE RECURSO	300000		
NATDESP	339030	MATERIAL DE CONSUMO	
UGR	731000		
AI	OCS700003000	AI NÃO CADASTRADA NO SIPLAD. CONSULTAR SIAFI PARA OBTENÇÃO DA INFORMAÇÃO	
VALOR (USD)	132.448,90		
TIPO DE EMPENHO	GLOBAL		
CODEMP	OGC93		
NOME EMPRESA	ALASKA STRUCTURES INC.		
NUP SIGDEM	63150.002891/2024-11		
MODALIDADE LICITAÇÃO	Dispensa por item padronizado		
FUNDAMENTO LICITAÇÃO	Art. 1º, § 2º e Art. 75, inciso IV, alínea g, ambos da Lei 14.133/21, c/c art 4º, § 5º, e art 27, ambos do Anexo I da Portaria nº 5.175/2021/GM-MD		
PROCESSO LICITAÇÃO	TJDL 90013/2024 do CMATFN- NUP: 63181.002111/2024-75		
RESUMO FINALIDADE	Reposição de sobressalentes da Barraca Alaska- Op Lais de Guia		
CENTRO DE CUSTOS	06.05.02		
OUTRAS OBSERVAÇÕES	NÃO		
TEXTO DO EMPENHO	MSG R132032ZNOV-2024 DE NAVUSA; SE SE PE 31000-2024-00134 E 31000-2024-00152. CONTRATO 70200/24-20/00. CODEMP OGC93. FUNDAMENTO LICITAÇÃO: ART. 1º, § 2º E ART. 75, INCISO IV, ALÍNEA G, AMBOS DA LEI 14.133/21, C/C ART 4º, § 5º, E ART 27, AMBOS DO ANEXO I DA PORTARIA Nº 5.175/2021/GM-MD. PROCESSO LICITAÇÃO: TJDL 90013/2024 DO CMATFN- NUP: 63181.002111/2024-75. REPOSIÇÃO DE SOBRESSALENTES DA BARRACA ALASKA- OP LAIS DE GUIA.		

NATDESP DETALHADA 44904005 AQUISIÇÃO DE SOFTWARE PRONTO

SEQ ITEM	DESCRIÇÃO ITEM	UND	QTDE	VALOR	VALOR TOTAL
	Todos os materiais abaixo relacionados referem-se a reposição de materiais desgastados por ocasião da utilização de Barracas Alaska do Corpo de Fuzileiros Navais na Operação Lais de Guia, para o reestabelecimento da prontidão do REF equipamento"				
1	"Alaska Interior Electrical Package, 20' x 19.5' with Fluorescent Lights	EA	10	\$ 4.371,00	\$ 43.710,00
2	Alaska Non-Slip Floor, 20' x 19.5', XP, 28oz.	EA	8	\$ 2.182,00	\$ 17.456,00
3	Alaska One Piece Liner, 20' x 19.5' XP, V6 or V8	EA	4	\$ 2.298,00	\$ 9.192,00
4	Alaska 16' x 16' XP® Replacement Liner Set	EA	4	\$ 1.232,00	\$ 4.928,00
5	Alaska Interior Electrical Package, 16' x 16' with Fluorescent Lights	EA	4	\$ 3.764,00	\$ 15.056,00
6	Alaska Universal Liner, 20"W Hub Shelter	EA	1	\$ 459,00	\$ 459,00
7	20"W 4-Way Hub, with Fluorescent Lights	EA	1	\$ 2.898,00	\$ 2.898,00
8	Alaska Replacement Ballast for 50 Watt Multi-Volt Light	EA	50	\$ 109,00	\$ 5.450,00
9	Alaska Fluorescent Light 50W, Replacement Bulb	EA	100	\$ 91,00	\$ 9.100,00
10	Alaska XP® Hard door Side Brace	EA	4	\$ 36,00	\$ 144,00
11	Alaska Purlin, XP Shelter®	EA	6	\$ 355,00	\$ 2.130,00
12	Alaska Fluorescent Light Hanging Bracket	EA	50	\$ 18,55	\$ 927,50
13	Alaska Exhaust Fan Assembly	EA	2	\$ 312,00	\$ 624,00
14	Alaska Toilet Paper Holder	EA	10	\$ 68,00	\$ 680,00
15	Alaska Drain	EA	15	\$ 8,36	\$ 125,40
16	Alaska Plenum Straight Section, 19.5'L Shelter, 16" Dia	EA	9	\$ 235,00	\$ 2.115,00
17	Alaska 20"W Shelter Plenum Elbow Section	EA	9	\$ 268,00	\$ 2.412,00
18	Alaska 100' Power Cable, 60A	EA	3	\$ 2.968,00	\$ 8.904,00

MARINHA DO BRASIL
 COMISSÃO NAVAL BRASILEIRA EM WASHINGTON
 SOLICITAÇÃO DE EMPENHO

Mask Wood Crate	EA	3	\$	616,00	\$	1.848,00
Shipping to Sterling VA:	EA	1	\$	4.290,00	\$	4.290,00



ALEXANDRE VIZEU DIAS
 Capitão de Mar e Guerra (IM)
 Ordenador de Despesas

GIORGIO MOREIRA TAVARES
 Capitão de Fragata (IM)
 Agente Fiscal

ELIAS FERREIRA DA SILVA
 Capitão de Fragata(T)
 Oficial Solicitante

ASSINADO DIGITALMENTE

ASSINADO DIGITALMENTE

ASSINADO DIGITALMENTE



Data e hora da consulta: 02/12/2024 11:36
 Usuário: ***.000.645.**
 Impressão Completa

Nota de Empenho

UG Emitente

Código	Nome	Moeda
770200	COMISSAO NAVAL BRASILEIRA EM WASHINGTON	DOLAR NORTE AMERICANO - (USD)
CNPJ	Endereço	CEP
00.394.502/0150-95	BRAZILIAN NAVAL COMMISSION -5130 MACARTHUR BLVD, N.W. -	00020-016
Município	UF	Telefone
BRASILIA	DF	202 244-3950

Ano	Tipo	Número
2024	NE	211035

Célula Orçamentária

Esfera	PTRES	Fonte de Recurso	Natureza da Despesa	UGR	Plano Interno
1	249020	3000000000	339030	731000	OCS70003000

Data de Emissão	Tipo	Processo	Taxa de Câmbio	Valor
27/11/2024	Global	63150.002891/2024-11	5,8400	132.448,90

Favorecido

Código	Nome	CEP
EX8618036	ALASKA STRUCTURES INC!DBA ALASKA INDUSTRIAL R	00000-000
Endereço	UF	Telefone
6772 S KINGS RANCH RD	GOLD CANYON_AZ	4258891205
Município	UF	Telefone

Amparo Legal

Código	Modalidade de Licitação	Artigo	Parágrafo	Inciso	Alínea
148	DISPENSA DE LICITACAO	75	-	IV	g
Ato Normativo					
Lei 14.133/2021					

Descrição

REPOSIÇÃO DE SOBRESSALENTES DA BARRACA ALASKA UTILIZADA NA OPERAÇÃO LAIS DE GUIA, PARA O REESTABELECIMENTO DO REFERIDO EQUIPAMENTO - MSG R132032ZNOV-2024 DE NAVUSA. SE PE 31000-2024-00134 E 00152.CONTRATO 70200/24-20/00. CODEMP 0GC93. LICITAÇÃO: ART. 1º, § 2º E ART. 75, INCISO IV,ALÍNEA G, AMBOS DA LEI 14.133/21, C/C ART 4º, § 5º, E ART 27, AMBOS DO ANEXO I DA PORTARIA Nº 5.175/2021/GM-MD. PROCESSO LICITAÇÃO: TJDJL 90013/2024 DO CMATFN, NUP: 63181.002111/2024-75.

Local da Entrega

-

Informação Complementar

SOLEMP Nº 32-71 / 2024NC026624, 026625, e 028198

Sistema de Origem

SIAFI-STN

Versão	Data/Hora	Operação
002	27/11/2024 21:51:23	Alteração



Data e hora da consulta: 02/12/2024 11:36
Usuário: ***.010.545-**
Impressão Completa

Nota de Empenho

Lista de Itens

Natureza de Despesa **Total da Lista**
339030 - MATERIAL DE CONSUMO 132.448,90

Subelemento 27 - MATERIAL DE MANOBRA E PATRULHAMENTO

Seq.	Descrição	Valor do Item
001	Alaska Interior Electrical Package, 20' x 19.5' with Fluorescent Lights	43.710,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	10,00000	4.371,0000	43.710,00

Seq.	Descrição	Valor do Item
002	Alaska Non-Slip Floor, 20' x 19.5', XP, 28oz.	17.456,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	8,00000	2.182,0000	17.456,00

Seq.	Descrição	Valor do Item
003	Alaska One Piece Liner, 20' x 19.5' XP, V6 or V8	9.192,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	4,00000	2.298,0000	9.192,00

Seq.	Descrição	Valor do Item
004	Alaska 16' x 16' XP® Replacement Liner Set	4.928,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	4,00000	1.232,0000	4.928,00

Seq.	Descrição	Valor do Item
005	Alaska Interior Electrical Package, 16' x 16' with Fluorescent Lights	15.056,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	4,00000	3.764,0000	15.056,00

Seq.	Descrição	Valor do Item
006	Alaska Universal Liner, 20'W Hub Shelter	459,00

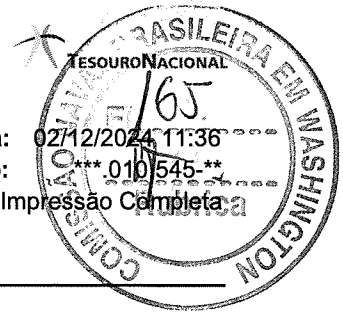
Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	1,00000	459,0000	459,00

Seq.	Descrição	Valor do Item
007	20'W 4-Way Hub, with Fluorescent Lights	2.898,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	1,00000	2.898,0000	2.898,00

Seq.	Descrição	Valor do Item
008	Alaska Replacement Ballast for 50 Watt Multi-Volt Light	5.450,00

Versão	Data/Hora	Operação
002	27/11/2024 21:51:23	Alteração



Data e hora da consulta: 02/12/2024 11:36
 Usuário: ****010545**
 Impressão Completa

Nota de Empenho

Lista de Itens

Natureza de Despesa Total da Lista
 339030 - MATERIAL DE CONSUMO 132.448,90

Subelemento 27 - MATERIAL DE MANOBRAS E PATRULHAMENTO

Seq.	Descrição	Valor do Item
008	Alaska Replacement Ballast for 50 Watt Multi-Volt Light	5.450,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	50,00000	109,0000	5.450,00

Seq.	Descrição	Valor do Item
009	Alaska Fluorescent Light 50W, Replacement Bulb	9.100,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	100,00000	91,0000	9.100,00

Seq.	Descrição	Valor do Item
010	Alaska XP® Hard door Side Brace	144,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	4,00000	36,0000	144,00

Seq.	Descrição	Valor do Item
011	Alaska Purlin, XP Shelter	2.130,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	6,00000	355,0000	2.130,00

Seq.	Descrição	Valor do Item
012	Alaska Fluorescent Light Hanging Bracket	927,50

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	50,00000	18,5500	927,50

Seq.	Descrição	Valor do Item
013	Alaska Exhaust Fan Assembly	624,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	2,00000	312,0000	624,00

Seq.	Descrição	Valor do Item
014	Alaska Toilet Paper Holder	680,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	10,00000	68,0000	680,00

Seq.	Descrição	Valor do Item
015	Alaska Drain	125,40

Versão	Data/Hora	Operação
002	27/11/2024 21:51:23	Alteração



Data e hora da consulta: 02/12/2024 11:36

Usuário: ***.010.545-**

Impressão Completa

Nota de Empenho

Lista de Itens

Natureza de Despesa **Total da Lista**
339030 - MATERIAL DE CONSUMO 132.448,90

Subelemento 27 - MATERIAL DE MANOBRAS E PATRULHAMENTO

Seq.	Descrição	Valor do Item
015	Alaska Drain	125,40

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	15,00000	8,3600	125,40

Seq.	Descrição	Valor do Item
016	Alaska Plenum Straight Section, 19.5'L Shelter, 16" Dia	2.115,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	9,00000	235,0000	2.115,00

Seq.	Descrição	Valor do Item
017	Alaska 20"W Shelter Plenum Elbow Section	2.412,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	9,00000	268,0000	2.412,00

Seq.	Descrição	Valor do Item
018	Alaska 100' Power Cable, 60A	8.904,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	3,00000	2.968,0000	8.904,00

Seq.	Descrição	Valor do Item
019	Alaska Wood Crate	1.848,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	3,00000	616,0000	1.848,00

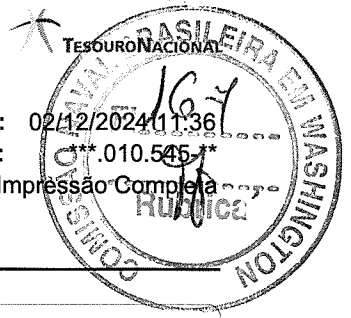
Seq.	Descrição	Valor do Item
020	C.I.O - Shipping to Sterling, VA	4.290,00

Data	Operação	Quantidade	Valor Unitário	Valor Total
27/11/2024	Inclusão	1,00000	4.290,0000	4.290,00

Assinaturas

Ordenador de Despesa
GIORGIO MOREIRA TAVARES
***.627.858-**
27/11/2024 21:51:23

Versão	Data/Hora	Operação
002	27/11/2024 21:51:23	Alteração



Data e hora da consulta: 02/12/2024 11:36

Usuário: ***.010.545.**

Impressão Completa

Nota de Empenho

Assinaturas

Gestor Financeiro
LEONARDO CAMPOS GOULART
***.331.077-**
27/11/2024 20:21:24

Versão	Data/Hora	Operação
002	27/11/2024 21:51:23	Alteração

EM BRANCO

Zimbra

manoela.accioly@marinha.mil.br



Re: BNC - DELIVERY INSTRUCTIONS - TJDJL 90013/2024 - CONTRACT 70200/24-20/00

De : Jennifer Jackson <jj@alaskadefense.com>

seg., 16 de dez. de 2024 10:22

Assunto : Re: BNC - DELIVERY INSTRUCTIONS - TJDJL 90013/2024 - CONTRACT 70200/24-20/00

Para : Capizzani <capizzani@marinha.mil.br>

Cc : cnbw shipment <cnbw.shipment@marinha.mil.br>, Brieny Passeri <bri@aks.com>, Margarita Hernandez <mhernandez@aks.com>, manoela.accioly <manoela.accioly@marinha.mil.br>

Good morning,

Please see the attached for review/approval.

Thank you,

Jennifer Jackson | [Alaska Defense](#)TM | a division of [AKS Industries](#)TM | C: +1-910-689-3715

The information transmitted, including attachments, is intended only for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.

From: Capizzani <capizzani@marinha.mil.br>

Date: Thursday, December 12, 2024 at 11:57 AM

To: Jennifer Jackson <jj@alaskadefense.com>

Cc: cnbw shipment <cnbw.shipment@marinha.mil.br>, Brieny Passeri <bri@aks.com>, Margarita Hernandez <mhernandez@aks.com>, manoela.accioly <manoela.accioly@marinha.mil.br>

Subject: Re: BNC - DELIVERY INSTRUCTIONS - TJDJL 90013/2024 - CONTRACT 70200/24-20/00

You don't often get email from capizzani@marinha.mil.br. [Learn why this is important](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Jennifer,

Highly appreciated!

Have a wonderful ending of week and weekend.

Best regards,

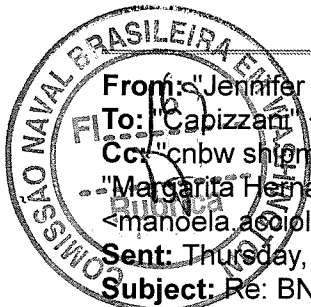
Beatriz CAPIZZANI Siqueira | Shipping Division | Brazilian Naval Commission | office: 202.244.3950 ext. 332

Retelma: 8151-1332

CNBW - A logística além de nossas fronteiras/ BNC - Logistics beyond our

borders





From: "Jennifer Jackson" <jj@alaskadefense.com>
To: "Capizzani" <capizzani@marinha.mil.br>
Cc: "cnbw shipment" <cnbw.shipment@marinha.mil.br>, "Brieny Passeri" <bri@aks.com>, "Margarita Hernandez" <mhernandez@aks.com>, "manoela.accioly" <manoela.accioly@marinha.mil.br>
Sent: Thursday, December 12, 2024 11:52:21 AM
Subject: Re: BNC - DELIVERY INSTRUCTIONS - TJDL 90013/2024 - CONTRACT 70200/24-20/00

Hi Beatriz,

We will work on getting this information together for you.

Thank you,

Jennifer Jackson | Alaska DefenseTM | a division of AKS IndustriesTM | C: +1-910-689-3715

The information transmitted, including attachments, is intended only for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.

From: Capizzani <capizzani@marinha.mil.br>
Date: Thursday, December 12, 2024 at 11:34 AM
To: Jennifer Jackson <jj@alaskadefense.com>
Cc: cnbw shipment <cnbw.shipment@marinha.mil.br>, Brieny Passeri <bri@aks.com>, Margarita Hernandez <mhernandez@aks.com>, manoela.accioly <manoela.accioly@marinha.mil.br>
Subject: BNC - DELIVERY INSTRUCTIONS - TJDL 90013/2024 - CONTRACT 70200/24-20/00

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CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Jennifer,

Good morning!

Thank you for your contact and attention to the terms & conditions of the Contract 70200/24-20/00.

Before delivering the goods to our warehouse, for purpose verification and approval, we kindly request that the Commercial Invoice & Packing list and Check-list attached (information that must be included in the shipping documentation), should be provided.

As for the Check-list, please fill-out, sign it and revert to us as part of the shipping docs.

Thank you in advance and please let me know how I can be of further assistance.

Best regards,

Beatriz CAPIZZANI Siqueira | Shipping Division | Brazilian Naval Commission | office: 202.244.3950
ext. 332
Retelma: 8151-1332

borders



From: "Jennifer Jackson" <jj@alaskadefense.com>
To: "cnbw shipment" <cnbw.shipment@marinha.mil.br>
Cc: "Brieny Passeri" <bri@aks.com>, "Margarita Hernandez" <mhernandez@aks.com>
Sent: Thursday, December 12, 2024 9:47:55 AM
Subject: TJDJL 90013/2024 - CONTRACT 70200/24-20/00

Hello,

The above order will be ready to ship today.

Please advise on what information you need us to provide to receive the approval/shipping instructions.

Thank you,

Jennifer Jackson | Alaska DefenseTM | a division of AKS IndustriesTM | C: +1-910-689-3715

The information transmitted, including attachments, is intended only for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.

From: manoela.accioly@marinha.mil.br <manoela.accioly@marinha.mil.br>
Date: Friday, November 8, 2024 at 08:54
To: Brieny Passeri <bri@aks.com>
Cc: Ferreira <elias.ferreira@marinha.mil.br>
Subject: TJDJL 90013/2024 - CONTRACT 70200/24-20/00

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Brieny,

Please find attached the contract n. 70200/24-20/00 related to the Bid Waiver Process 90013/2024 related to the acquisition of spare parts for the ALASKA tent system.

We kindly ask that you sign the contract and send it back to us.

Please feel free to reach out should you need any further information.

Kind regards,

Manu

Manoela Accioly | Procurement Officer | Brazilian Naval Commission | office: 202.244.3950 ext. 321
I Retelma: 8151-1321

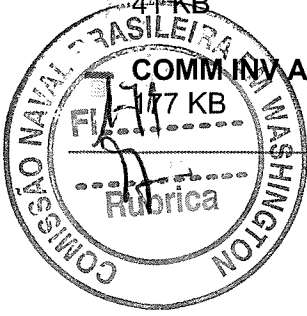
CNBW - A logística além de nossas fronteiras/ BNC - Logistics beyond our borders

PACKING SLIPS AKS24-267.pdf
242 KB

DOC.pdf

41 KB

COMM INV AK24-267 BRAZILIAN NAVAL COMMISSION.pdf





REMIT TO:

AKS Industries, Inc.
6991 E Camelback Rd Suite D-216
Scottsdale AZ 85251 U.S.A.
+1-480-677-6088 (phone)

INVOICE NO.	AK24-267
--------------------	-----------------

CONSIGNEE ADDRESS:
MARINHA DO BRASIL CENTRO DE
DISTRIBUICAO E OPERACOES
ADUANEIRAS DA MARINHA
AV.BRASIL 10500-OLARIA
RIO DE JANEIRO – RJ-BRASIL – 21012-350
CNPJ: 00.394.502/0382-06/RECINTO ALFANDEGADO: 7.93.35.012
OMD: +55 (21) 2189-1503-RAMAL 1541
OMD: +55 (21) 2189-1503-RAMAL 1541
CONTRACT: 70200/24-11/00

DATE: 12/12/2024

PO: 70200/24-20/00

SCHEDULE B# 3925.90.000

COMMERCIAL INVOICE

Line	Description	Quantity	Price Each	Total Price
0001	AKS-AR246 ALASKA INTERIOR ELECTRICAL PACKAGE, 20'X19.5' WITH FLUORESCENT LIGHTS HS CODE: 8539.31 EAR99 COO: USA	10	\$4,371.00	\$43,710.00 USD
0002	AKS-AX928 ALASKA NON-SLIP FLOOR, 20'X19.5'X XP, 28 OX HS CODE: 6306.29 EAR99 COO: USA	8	\$2,182.00	\$17,456.00 USD
0003	AKS-AG519 ALASKA ONE PIECE LINER, 20'X19.5' XP, V6 OR V8 HS CODE: 6306.29 EAR99 COO: USA	4	\$2,298.00	\$9,192.00 USD

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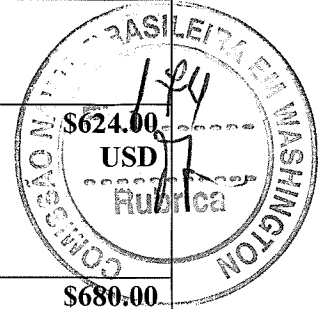
0004	AKS-BF102 ALASKA 16' X 15' XP REPLACEMENT LINER SET HS CODE: 6306.29 EAR99 COO: USA	4	\$1,232.00	\$4,928.00 USD
0005	AKS-BF103 ALASKA INTERIOR ELECTRICAL PACKAGE, 16'X16' WITH FLUORESCENT LIGHTS HS CODE: 8539.31 EAR99 COO: USA	4	\$3,764.00	\$15,056.00 USD
0006	AKS-AA770 ALASKA UNIVERSAL LINER, 20'W HUB SHELTER HS CODE: 6306.29 EAR99 COO: USA	1	\$459.00	\$459.00 USD
0007	AKS-BF104 ALASKA INTERIOR ELECTRICAL PACKAGE, 20'W 4-WAY HUB, WITH FLUORESCENT LILGHTS HS CODE: 8539.31 EAR99 COO: USA	1	\$2,898.00	\$2,898.00 USD
0008	AKS-AI858 ALASKA REPLACEMENT BALLAST FOR 50WATT MULTI-VOLT LIGHT HS CODE: 8539.31 EAR99 COO: USA	50	\$109.00	\$5,450.00 USD
0009	AKS-AH730 ALASKA FLUORESCENT LIGHT 50W, REPLACEMENT BULB HS CODE: 8539.31 EAR99 COO: USA	100	\$91.00	\$9,100.00 USD
0010	AKS-AB304 ALASKA XP HARD DOOR SIDE BRACE HS CODE: 9403.20 EAR99 COO: USA	4	\$36.00	\$144.00 USD
0011	AKS-AA126 ALASKA PURLING, XP SHELTER HS CODE: 9403.20 EAR99 COO: USA	6	\$355.00	\$2,130.00 USD
0012	AKS-AM406 ALASKA FLUORESCENT LIGHT HANGING BRACKET	50	\$18.55	\$927.50 USD

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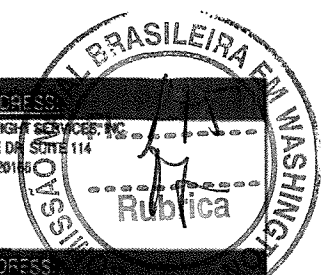
	HS CODE: 9405.69 EAR99 COO: USA			
0013	AKS-AB152 ALASKA EXHAUST FAN ASSEMBLY HS CODE: 8414.51 EAR99 COO: USA	2	\$312.00	\$624.00 USD
0014	AKS-AB183 ALASKA TOILET PAPER HOLDER HS CODE: 3924.90 EAR99 COO: USA	10	\$68.00	\$680.00 USD
0015	AKS-AX494 ALASKA DRAIN HS CODE: 3922.90 EAR99 COO: USA	15	\$8.36	\$125.40 USD
0016	AKS-AB096 ALASKA PLENUM STRAIGHT SECTION, 19.5'L SHELTER, 16" DIA HS CODE: 6306.29 EAR99 COO: USA	9	\$235.00	\$2,115.00 USD
0017	AKS-AA033 ALASKA 20'W SHELTER PLENUM ELBOW SECTION HS CODE: 6306.29 EAR99 COO: USA	9	\$268.00	\$2,412.00 USD
0018	AKS-AE536 ALASKA 100' POWER CABLE, 60A HS CODE: 8544.20 EAR99 COO: USA	3	\$2,968.00	\$8,904.00 USD
0019	AK-CRATE-01 ALASKA WOOD CRATE HS CODE: 4415.10 EAR99 COO: USA	3	\$616.00	\$1,848.00 USD
	TOTAL PRICE FOB ORIGIN:			\$128,158.90 USD



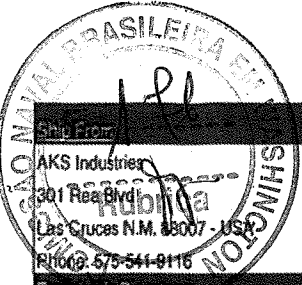
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EM BRANCO

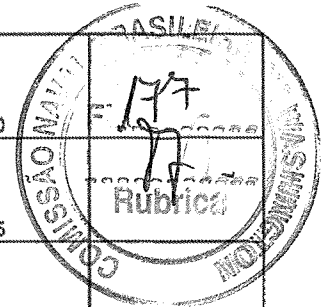


Ship From:		AKS24-267		SHIP TO ADDRESS:	
AKS Industries		P.O. NUMBER: 7020024-20/00		KARPELES FREIGHT SERVICES INC	
10000 Blvd		PACKAGING DESCRIPTION:		113 EXECUTIVE DR SUITE 114	
Las Cruces N.M. 88007 - USA		TYPE 01 CRATE		STERLING, VA 20155	
Phone: 575-541-9116		PACKAGING DIMENSION (INCHES) BELOW:		BILLING ADDRESS:	
Recipient's Signature:		102"L x 40"W x 49"H		BRAZILIAN NAVAL COMMISSION IN WASHINGTON-5130	
		PACKAGING DIMENSION (CM) BELOW:		MACARTHUR BLVD, WASHINGTON, DC 20016, USA	
		259.08 cm. x 101.6 cm. x 124.45 cm.			
Packed By:		VOLUME CUBIC (FEET)			
CHRIS H.		115.69 FT.		ADDRESS:	
		VOLUME CUBIC (METERS) BELOW:		MARINHA DO BRASIL CENTRO DE DISTRIBUICAO E	
		3.27597598		OPERACOES	
Parcel #:		PACKAGING GROSS WEIGHT (LBS.) BELOW:		ADUANEIRAS DA MARINHA	
1 OF 3		1111 LBS		AV. BRASIL 10500 - OLARIA	
		PACKAGING GROSS WEIGHT (KGS) BELOW:		RIO DE JANEIRO - RJ - BRASIL - 21012-350	
		503.9411231 KGS.		CNPJ: 00.394.502/0382-06 / RECINTO ALFANDEGADO.	
		PACKAGING NET WEIGHT (LBS.) BELOW:		7-93-86-01	
		759 LBS.		CMD: +55 (21) 2189-1503 - RAMAL 1541	
		PACKAGING NET WEIGHT (KGS) BELOW:		OMS: +55 (21) 2189-1503 - RAMAL 1541	
		344.2766088 KGS.		CONTRACT: 7020024-11/00	
		PACKAGING SERIAL NUMBER BELOW:			
		62607			
Product ID	NSN / HS Code	Description of Items	SOS	Quantity	Initials
AKS-AR246		ITEM 1: ALASKA INTERIOR ELECTRICAL PACKAGE, 20" X 19.5" W/FLUORESCENT LIGHTS HS CODE: 8539.31 EAR99 COO: USA	N/A	10	
AK-CRATE-01		ITEM 19: ALASKA WOOD CRATE HS CODE: 4415.10 EAR99 COO: USA	N/A	1	
Ship Date: Wednesday, December 11, 2024				SSS Number	AKS24-268
Comments:					



Ship From: AKS Industries 301 Reg Blvd Las Cruces N.M. 89007 - USA Rt66@575-544-9116		SHIP TO ADDRESS KARPELES FREIGHT SERVICES, INC. 113 EXECUTIVE DR, SUITE 114 STERLING, VA 20166	
P.O. NUMBER: 7020024-20/00		PACKAGING DESCRIPTION TYPE 01 CRATE	
PACKAGING DIMENSION (INCHES) BELOW 102"L x 40"W x 49"H		BILLING ADDRESS BRAZILIAN NAVAL COMMISSION IN WASHINGTON-5130 MACARTHUR BLVD, WASHINGTON, DC 20016, USA	
PACKAGING DIMENSION (CM) BELOW 259.08 cm. x 101.6 cm. x 124.46 cm.		ADDRESS MARINHA DO BRASIL CENTRO DE DISTRIBUICAO E OPERACOES ADUANEIRAS DA MARINHA AV. BRASIL 10500 - OLARIA RIO DE JANEIRO - RJ - BRASIL - 21012-350 CNPJ: 00.394.502/0382-06 / RECINTO ALFANDEGADO: 7.02.38.013 OMD: +55 (21) 2189-1503 - RAMAL 1541 OAS: +55 (21) 2189-1503 - RAMAL 1541 CONTRACT: 7020024-11/00	
VOLUME CUBIC (FEET) 115.69 FT.		VOLUME CUBIC (METERS) BELOW 3.27597598	
Packed By: CHRIS H.		PACKAGING GROSS WEIGHT (LBS) BELOW 1259 LBS	
Parcel #: 2 OF 3		PACKAGING GROSS WEIGHT (KGS) BELOW 571.0727938 KGS.	
		PACKAGING NET WEIGHT (LBS) BELOW 907 LBS.	
		PACKAGING NET WEIGHT (KGS) BELOW 411.4082796 KGS.	
		PACKAGING SERIAL NUMBER BELOW 62606	

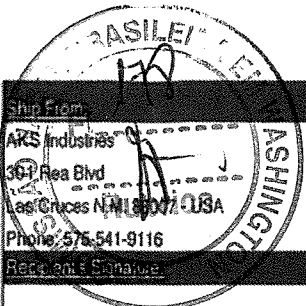
Product ID	HS7 / HTS Code	Description of Items	SDS	Quantity	Units
AKS-BF102		ITEM 4: ALASKA 16' X 16' XP REPLACEMENT LINER SET HS CODE: 6306.29 EAR99 COO: USA	N/A	4	
AKS-BF103		ITEM 5: ALASKA INTERIOR ELECTRICAL PACKAGE, 16' X 16' W/FLUORESCENT LIGHTS HS CODE: 8539.31 EAR99 COO: USA	N/A	4	
AKS-AA770		ITEM 6: ALASKA UNIVERSAL LINER, 20'W HUB SHELTER HS CODE: 6306.29 EAR99 COO: USA	N/A	1	
AKS-BF104		ITEM 7: ALASKA INTERIOR ELECTRICAL PACKAGE, 20' W 4-WAY HUB, WITH FLUORESCENT LIGHTS HS CODE: 8539.31 EAR99 COO: USA	N/A	1	
AKS-AI858		ITEM 8: ALASKA REPLACEMENT BALLAST FOR 50 WATT MULTI-VOLT LIGHT HS CODE: 8539.31 EAR99 COO: USA	N/A	50	
AKS-AH730		ITEM 9: ALASKA FLUORESCENT LIGHT 50W, REPLACEMENT BULB HS CODE: 8539.31 EAR99 COO: USA	N/A	100	
AKS-AB304		ITEM 10: ALASKA XP HARD DOOR SIDE BRACE HS CODE: 9403.20 EAR99 COO: USA	N/A	4	
AKS-AA126		ITEM 11: ALASKA PURLIN, XP SHELTER HS CODE: 9403.20 EAR99 COO: USA	N/A	6	
AKS-AM406		ITEM 12: ALASKA FLUORESCENT LIGHT HANGING BRACKET HS CODE: 9405.69 EAR99 COO: USA	N/A	50	
AKS-AB152		ITEM 13: ALASKA EXHAUST FAN ASSEMBLY HS CODE: 8414.51 EAR99 COO: USA	N/A	2	



AKS-AB183	ITEM 14: ALASKA TOILET PAPER HOLDER HS CODE: 3924.90 EAR99 COO: USA	N/A	10	
AKS-AX494	ITEM 15: ALASKA DRAIN HS CODE: 3922.90 EAR99 COO: USA	N/A	15	
AKS-AE536	ITEM 16: ALASKA 100' POWER CABLE, 60A HS CODE: 8544.20 EAR99 COO: USA	N/A	3	
AK-CRATE-01	ITEM 19: ALASKA WOOD CRATE HS CODE: 4415.10 EAR99 COO: USA	N/A	1	

Ship Date: Wednesday, December 11, 2024 SSS Number: AKS24-263

Comments:



Ship From: AKS Industries 307 Rea Blvd Las Cruces NM 88007 USA Phone: 575-541-9116		AKS24-267 P.O. NUMBER: 7020024-2000 PACKAGING DESCRIPTION: TYPE 01 CRATE		SHIP TO ADDRESS KARPELES FREIGHT SERVICES, INC. 113 EXECUTIVE DR, SUITE 114 STERLING, VA 20166	
Recipient Signature		PACKAGING DIMENSION (INCHES) BELOW: 102"L x 40"W x 49"H PACKAGING DIMENSION (CM) BELOW: 259.08 cm. x 101.6 cm. x 124.46 cm		BILLING ADDRESS BRAZILIAN NAVAL COMMISSION IN WASHINGTON-5130 MACARTHUR BLVD, WASHINGTON, DC 20018, USA	
Packed By: CHRIS H.		VOLUME CUBIC (FEET) BELOW: 115.69 FT. VOLUME CUBIC (METERS) BELOW: 3.27597598		ADDRESS MARINHA DO BRASIL CENTRO DE DISTRIBUICAO E OPERACOES ADJANEIRAS DA MARINHA AV BRASIL 10500 - OLARIA RIO DE JANEIRO - RJ - BRASIL - 21012-350 CNPJ: 00.394.502/0382-06/ RECINTO ALFANDEGADO 7.03.26.010	
Parcel #: 3 OF 3		PACKAGING GROSS WEIGHT (LBS.) BELOW: 1367 LBS PACKAGING GROSS WEIGHT (KGS) BELOW: 620.0607698 KGS. PACKAGING NET WEIGHT (LBS.) BELOW: 1015 LBS. PACKAGING NET WEIGHT (KGS) BELOW: 460.3962556 KGS. PACKAGING SERIAL NUMBER BELOW: 62615		CMT: +55 (21) 2189-1503 - RAMAL 1541 CMT: +55 (21) 2189-1503 - RAMAL 1541 CONTRACT: 7020024-11/00	
Product ID	HSN/HTS Code	Description of items	SDS	Quantity	Initials
AKS-AX928		ITEM 2: ALASKA NON-SLIP FLOOR, 20' X 19.5', XP, 28 OZ. HS CODE: 6306.29 EAR99 COO: USA	N/A	8	
AKS-AG519		ITEM 3: ALASKA ONE PIECE LINER, 20' X 19.5' XP, V6 OR V6 LIGHTS HS CODE: 6306.29 EAR99 COO: USA	N/A	4	
AKS-AB096		ITEM 16: ALASKA PLENUM STRAIGHT SECTION, 19.5L SHELTER, 16" DIA. HS CODE: 6306.29 EAR99 COO: USA	N/A	9	
AKS-AA033		ITEM 17: ALASKA 20"W SHELTER PLENUM ELBOW SECTION HS CODE: 6306.29 EAR99 COO: USA	N/A	9	
AK-CRATE-01		ITEM 19: ALASKA WOOD CRATE HS CODE: 4415.10 EAR99 COO: USA	N/A	1	
Ship Date: Wednesday, December 11, 2024			SSS Number: AKS24-268		
Comments:					