



# DP. 1 OFFICIAL GOODS

DCIOs shall submit two (2) copies of Note Verbale to the Department of Protocol to request for custom duty exemption along with the following documents:



1

Three (3) copies of completed entry forms for the diplomatic clearance of goods imported (DP.1) sealed and signed by the authorized person

2

One (1) copy of the bill of lading (airway bill/seaway bill/truckway bill) sealed and signed by the authorized person of the Mission/Organization.

3

One (1) copy of the delivery order sealed and signed by the authorized person (authorized specimen) of the Mission/Organization. If it cannot be obtained, other confirmation document such as email are also acceptable. However, it must clearly state details of the importation.

4

One (1) copy of Packing list



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DCIOs shall submit two (2) copies of Note Verbale to the Department of Protocol to request for custom duty exemption along with the following documents:

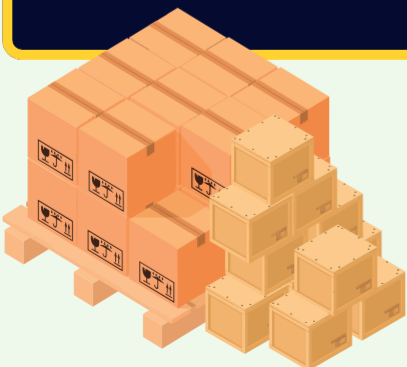
5

One (1) copy of completed import declaration (customs forms 99/1) sealed and signed by the authorized person (authorized specimen) of the Mission/Organization.



6

One (1) copy of the invoice sealed and signed by the authorized person of the Mission/Organization. (only for official importation)



# DP. 1 สอท.

## (การขออำนวยความสะดวกและยกเว้นภาษีทางศุลกากร)

คณะผู้แทนทางการทูต ทางกงสุล และองค์การระหว่างประเทศ (DCIOs) จะต้องส่งสำเนาหน้าหนังสือนำจำนวน 2 ชุดไปยังกรมพิธีการทูตเพื่อขอยกเว้นภาษีทางศุลกากรพร้อมกับเอกสาร ดังนี้



1

สำเนาแบบฟอร์มการนำเข้าสินค้ากรอกข้อมูลให้ครบถ้วนทั้งหมด 3 ชุด สำหรับการนำเข้าสินค้าทางการทูต DP.1 ลงตราประทับและลงนามโดยคณะผู้แทน หรือ องค์การ

2

สำเนาใบตราส่งสินค้า 1 ฉบับ (ใบตราส่งทางอากาศ/ใบตราส่งทางทะเล/ใบตราส่งสินค้าทางบก) ลงตราประทับและลงนามโดยคณะผู้แทนหรือองค์การ

3

สำเนาใบปล่อยสินค้า 1 ชุด ลงตราประทับและลงนามโดยคณะผู้แทนหรือองค์การ หากไม่สามารถจัดเตรียมได้ สามารถส่งเอกสารยืนยันอื่นๆ เช่น อีเมล ได้เช่นกัน แต่ต้องระบุรายละเอียดการนำเข้าให้ชัดเจน

4

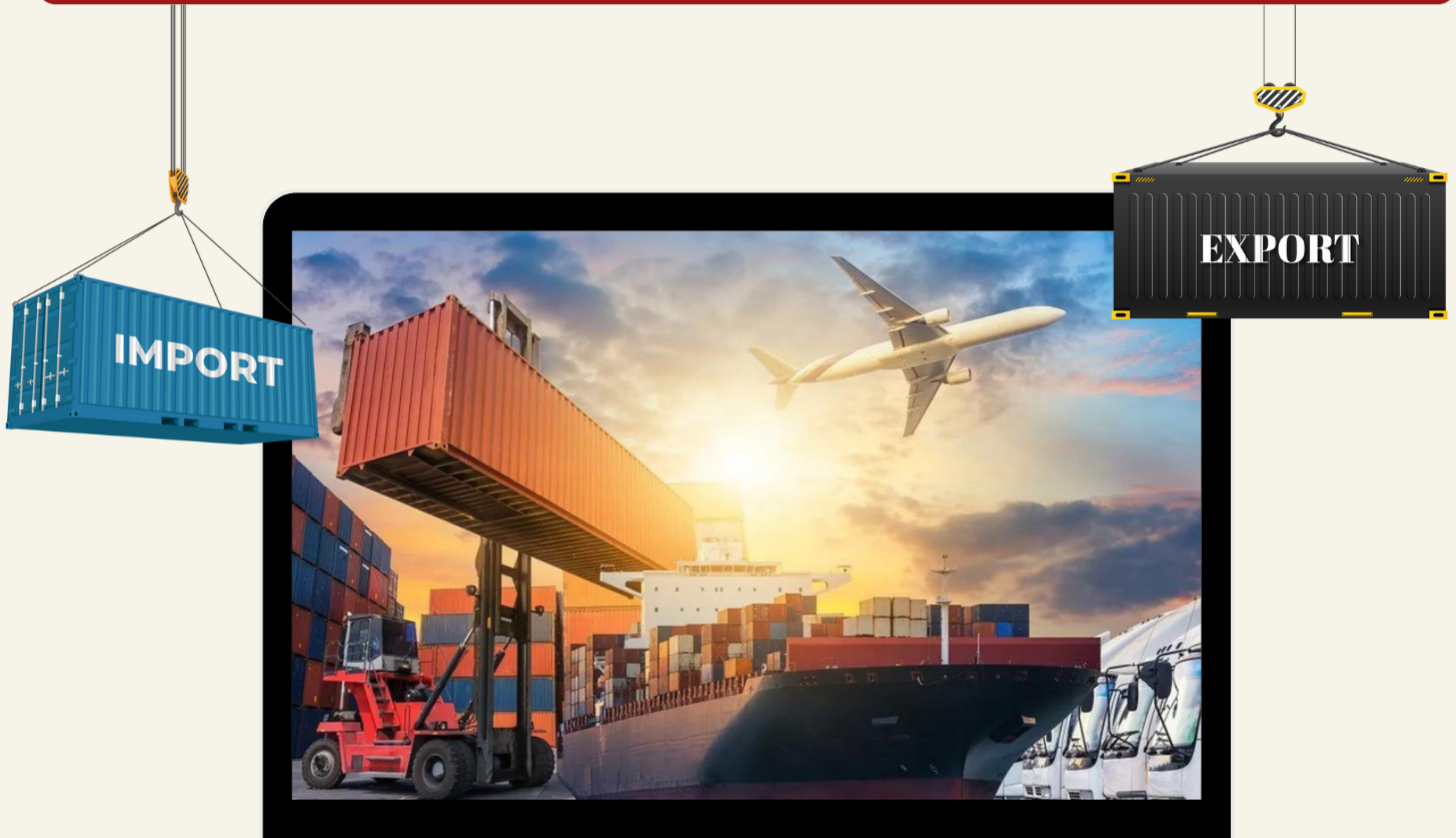
สำเนารายการเอกสารแสดงรายละเอียดของสินค้า 1 ชุด



## DP. 1 สอท.

(การขออำนวยความสะดวกและยกเว้นภาษีทางศุลกากร)

คณะผู้แทนทางการทูต ทางกงสุล และองค์การระหว่างประเทศ (DCIOs) จะต้องส่งสำเนาหน้าหนังสือนำจำนวน 2 ชุดไปยังกรมพิธีการทูตเพื่อขอยกเว้นภาษีทางศุลกากรพร้อมกับเอกสาร ดังนี้



5

สำเนาใบขนสินค้านำเข้าที่กรอกข้อมูลครบถ้วน 1 ฉบับ (แบบฟอร์มศุลกากร 99/1) ลงตราประทับและลงนามโดยคณะผู้แทนหรือองค์การ

6

สำเนาใบแจ้งหนี้ 1 ชุดที่ลงตราประทับและลงนามโดยคณะผู้แทนหรือองค์การ (เฉพาะการนำเข้าสินค้าแบบทางการเท่านั้น)

# DP. 1 OFFICIAL GOODS

## Note Verbale

No. |

| presents its compliments to the Ministry of Foreign Affairs of the Kingdom of Thailand and has the honor to request permission to import, free of duty and inspection, the following cargo:

Consignee	:
Description of cargo	:
Quantity of cargo	: Sixty Six (66) Packages
Weight	: 2,375.000 KG
Value	: 7,299.38 USD (261,364.52THB@35.7790THB to 1 USD)
Date of arrival of cargo	: February 25, 2024
Port of arrival	: Laem Chabang
Name of vessel	:
Purpose of use	: Import for internal use at the Embassy

| avails itself of this opportunity to renew to the Ministry of Foreign Affairs of the Kingdom of Thailand the assurances of its highest consideration.



# DP. 1 OFFICIAL GOODS

The diplomatic clearance of goods imported (DP.1)

**FORM DP.1**

**ENTRY FORM FOR DIPLOMATIC CLEARANCE OF GOODS IMPORTED BY DIPLOMATIC MISSION/INTERNATIONAL ORGANIZATIONS**  
NAME OF THE MISSION ..... SERIAL NO. ....

Item	Description	Quantity	Number of Cases or Packages	Weight	C.I.F. Value	Origin	Shipped from	Marks etc. on packages & No. of Air Waybill or Bill of Lading	Name of Vessel	Date of Arrival	Remarks

It is certified that the above mentioned goods are for:  
(1) The official use of the Mission / Organization.  
(2) Personal use of .....

(Name & Position of the officer)

(Signature of the officer)

Signature of Head of the Mission .....

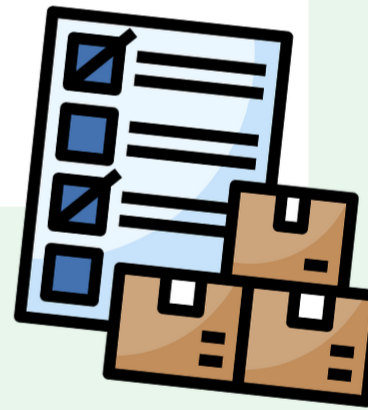
(Full Name) .....

(Position) .....

Date .....

(To be completed by Protocol Department)

(OFFICIAL SEAL)



# DP. 1 OFFICIAL GOODS

## INVOICE

INVOICE DATE: 1-Feb-2024  
SHIPPER: ARABIAN FIBERGLASS INSULATION COMPANY (AFICO)  
B.L. HARBERT INTERNATIONAL, LLC  
1031 LONDON DRIVE  
BIRMINGHAM, ALABAMA 35211 USA  
PHONE 205 443.2586

CONSIGNEE:

NOTIFY: CUSTOMER SERVICE - LOCAL SERVICES (GENERAL)  
A.P. MOLLER - MAERSK  
41ST FLOOR RIVER WING EAST, EMPIRE TOWER,  
1 SOUTH BATHORN ROAD, YANNAWA, BATHORN,  
BANGKOK 10120, THAILAND

Vessel & Voyage No: HSM DAON V.0010E  
PORT OF LOADING: DAMMAM, SAUDI ARABIA  
PORT OF DISCHARGE: LAEM CHABANG, THAILAND

THE MERCHANDISE BEING CONVEYED HEREUNDER IS **DIPLOMATIC CARGO** TO BE USED IN THE CONSTRUCTION OF  
CONTRACT 1 THIS CARGO IS NOT FOR RESALE, AND VALUES DECLARED ARE FOR CUSTOMS AND INSURANCE PURPOSES ONLY.

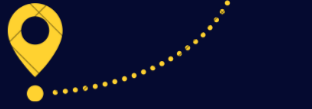
CONTAINER NO.	STOCK NO.	ITEM	QTY	UNIT	DESCRIPTION	TYPE PKG / NO.	PKG DIMS (CM)	WT (KG)	
		1	871.20	SQ.M.		LOT			
								TOTAL PACKAGE NUMBER :	66
								TOTAL CARGO WEIGHT (KG):	
								TOTAL EMPTY CONTAINER TARE WEIGHT (KG):	2.375
								GROSS SHIPMENT WEIGHT (KG)	2.375.00

WE DO HEREBY CERTIFY THAT THE INFORMATION PROVIDED HEREIN IS TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.  
B.L. HARBERT INTERNATIONAL, LLC





# DP. 1 OFFICIAL GOODS



## INVOICE

INVOICE NO.1

INVOICE DATE: 1-Feb-2024  
SHIPPER: ARABIAN FIBERGLASS INSULATION COMPANY (AFICO)  
B.L. HARBERT INTERNATIONAL, LLC  
1031 LONDON DRIVE  
BIRMINGHAM, ALABAMA 35211 USA  
PHONE 205.443.2986



CONSIGNEE:  
NOTIFY: ..... CUSTOMER SERVICE - LOCAL SERVICES (GENERAL)  
A.P. MOLLER - MAERSK  
41ST FLOOR, RIVER WING EAST, EMPIRE TOWER,  
1 SOUTH SATHORN ROAD, YANNAWA, SATHORN,  
BANGKOK 10120, THAILAND

Vessel & Voyage No: HMM DAON V.0010E  
PORT OF LOADING: DAMMAM, SAUDI ARABIA  
PORT OF DISCHARGE: LAEM CHABANG, THAILAND

THE MERCHANDISE BEING CONVEYED HEREUNDER IS **DIPLMATIC CARGO** TO BE USED IN THE CONSTRUCTION OF I  
CONTRACT 19AQMM-20-C-0041. THIS CARGO IS NOT FOR RESALE, AND VALUES DECLARED ARE FOR CUSTOMS AND INSURANCE PURPOSES ONLY.

CONTAINER NO.	STOCK NO	ITEM	QTY	UNIT	DESCRIPTION	UNIT COST (USD)	TOTAL VALUE (USD)
		1	871.20	SQ.M.		6.550	\$5,706.36
						TOTAL VALUE THIS CONSIGNMENT:	\$5,706.36
						ORIGIN PACKING & HANDLING FEES:	
						FREIGHT COST:	\$1,585.00
						INSURANCE PREMIUM:	\$8.02
						<b>TOTAL VALUE:</b>	<b>\$7,299.38</b>

WE DO HEREBY CERTIFY THAT THE INFORMATION PROVIDED HEREIN IS TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

FOR AND ON BEHALF OF  
B.L. HARBERT INTERNATIONAL, LLC

SILA KORKMAZ  
ISTANBUL - TURKEY



# DP. 1 OFFICIAL GOODS

## e-mail confirmation

**From:**  
**To:**  
**Subject:** SHIPMENT 0217-08LS / PROJECT BANGKOK  
**Date:** Saturday, February 3, 2024 7:57:34 PM  
**Attachments:** [image001.png](#)  
[FK.pdf](#)  
[BL.pdf](#)  
[INV.pdf](#)

Dear K,

New shipment kub  
ETA 25/02/24

**Kanit Chanma**  
Customer Service - Local Services (General)  
Thailand



A.P. Moller - Maersk  
41<sup>st</sup> Floor, River Wing East, Empire Tower,  
1 South Sathorn Road, Yannawa, Sathorn,  
Bangkok 10120, Thailand  
Direct phone: +66 2752 9584  
[www.maersk.com](http://www.maersk.com)

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Classification: Internal

# DP. 1 OFFICIAL GOODS

## The bill of lading (airway bill/seaway bill/truckway bill)

as Draft and/or as Freight Invoice		BILL OF LADING		HMM	
PG02461 24-Jan-2024 14:38		( COPY )			
<b>Shipper/Exporter/consignee name and address:</b> CE BANGKOK CO. PCL INTERNATIONAL ARABIAN FIBERGLASS INSULATION COMPANY LTD (L.L.C.) 5581 UNIT NO. 119, AD DABBAN 34325-2799 **		<b>Booking No.</b> ( B/L No. (HMM) ) _____ <b>Export References</b> _____			
<b>Consignee/complete name and address:</b> _____ _____ _____		<b>Forwarding Agent References</b> _____ _____			
<b>Notify Party/complete name and address:</b> MAERSK LOGISTICS & SERVICES (THAILAND) CO. LTD 4TH FLOOR, P&G BLDG, IMPROVE TOWER 1 SOUTH SATHORN ROAD TANNAKA SATHORN BANGKOK 10120- TAX ID : 0105534075332**		<b>Place and Country of Origin</b> _____ <b>Also Notify / Domestic Routing / Export Instructions</b> _____			
<b>For Carriage by</b> _____ <b>Ocean Vessel / Vessel / Flag</b> HMM DASH V.001DE		<b>Place of Receipt*</b> DABBAN, SAUDI ARABIA <b>Port of Loading</b> DABBAN, SAUDI ARABIA		<b>Port of Discharge</b> LAEM CHABANG, THAILAND <b>Place of Delivery*</b> BANGKOK PAT, THAILAND	
<b>Overland Inland Routing (For the Merchants Ref.)</b> _____		<b>For Transshipment to</b> _____		<b>Final Destination (For the Merchants Ref.)</b> _____	
PARTICULARS FURNISHED BY SHIPPER					
<b>Container No./Seal No.</b> Marks and Numbers	<b>No. of Containers</b> or Other Packages	<b>Description of Packages and Goods</b> _____	<b>Gross Weight</b> 2,375.100 KGS	<b>Measurement</b> _____	
			=FREIGHT PREPAID = CT / CT		
			Non Negotiable		
EOC04619028 / 0353280		DC 4R CT / CT			
Total Number of Containers or Packages in words: ONE (1) CONTAINER ONLY					
Freight & Charges	Rate	Unit	Prepaid	Collected	
FREIGHT ALL AS ARRANGED					
Rate Applicability Date: 2024-01-26					
<b>Declared Value (Optional)</b> US\$	<b>Insurance (Optional Clause)</b> Section 1 of U.C.P. 600 of Incoterms 2010 applies to this bill of lading. The carrier is not liable for loss of or damage to the goods.		<b>Total Charges</b>		
*This bill of lading is subject to the conditions of carriage set forth in the back of this bill of lading. The carrier is not liable for loss of or damage to the goods.			<b>Number of Original B/L's</b>	<b>On Board Date</b> JAN, 27, 2024	
**This bill of lading is subject to the conditions of carriage set forth in the back of this bill of lading. The carrier is not liable for loss of or damage to the goods.			1080 (JANUARY TWENTY-SEVENTH, 2024)		
*Copies will only be issued as per the conditions of carriage set forth in the back of this bill of lading.			<b>Dated at</b>		
			<b>By</b>		



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