IX

CORRESPONDENCE - INCOMING AND OUTGOING

3 JAN – 28 FEB 1994

EASE RETAIN
GINAL ORDER

[1 STRICTLY CONFIDENTIAL]
[1 CONFIDENTIAL]
RH/WG JULY 2009

UN ARCHIVES
SERIES S-1062
BOX 178
FILE 3
ACC. 1998/0183

FAX FORM

94 FEB 28 13 55
RECEIVED

F/IN 241

FROM:	The Commander, Botswana Defence Force - 373600	Fax Message No. 4771 inserted by operator
TO:	UNOMUR	
FAX NO.	256 486 23816	Urgent Priority Routine
DATE:	28 February, 1994	No. of Pages ....
ATTENTION:	Major Nthobelang	

WORKING PROGRAMME
MAJ. GEN. .M.R. PHETO
UNOMUR

DATE	TIME	ACTIVITY	FLIGHT
02/03/94	1100-1140	GBE,JHB	BP 203
02/03/94	1415-1915	JHB,NBO	KQ 461
03/03/94	1130-1230	NBO,EBB	QU 541
		General arrives at Entebbe Airport then Escorted to the Sheraton Hotel	
04/03/94	0930	- Courtesy visit Minister of State for Defence.	
		- Visit Army Commander	
		- Meet UNDR Res. Rep. NR. TEDZA TESHOME	
05/03/94	1000	- Leave Kampala to Kabale - Stop over at Mbarara to meet Div.	
Commander			
	1600	- Arrive Kabale - Meet by C.M.O. at White Horse Inn Hotel.	
06/03/94	0900 1000	- Briefing by C.M.O. at UNOMUR HQ - Visit Area, West Kyanika then return to Kabale and meet Botswana Contingent. Return to Nairobi.	
07/03/94	0900	Army Commander.	
	1000 1100	Courtesy Call Gen Mohammed. Chief of Staff.	

CMO CMPO

N.B. 1. **Please** note that the **General** has an appointment in Kenya with **Kenya Department** of Defence, on the 07/03/94. Ensure that the General returns on the Eve of 06/03/94.

2. In your tentative programme, you had proposed:-

Visit Area East Ops Area, Lubirizi and Katuna. You may prioritise your programme and include these as per your conclusion.

3. Please forward immediately by fax your corrected copy of the General's Working Programme.

Regards.

Lt. Col. Z. Molefe
for/COMMANDER, BOTSWANA DEFENCE FORCE

Major Christmas
K.D.O.D.

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

FIN 239

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNOMUR, KABALE
(ATTN: CAPT. KHAN)

INFO: LT. MUKUWE
C.C : UNDP SECURITY OFFICER

FAX NUM: 0486 23816

FAX NO.:0163/94

FROM: A.O. BREIVIK, MANAGER, WFP LOGISTICS SECTION, KAMPALA

DATE: 28 FEBRUARY 1994

Page 1 of THREE

SUBJECT: WFP PLANNED CONVOYS TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI FOR THE WEEK STARTING MONDAY 28/2/94

WFP UGANDA WISH TO ADVISE OF THE FOLLOWING PLANNED CONVOY MOVEMENTS FOR THE WEEK BEGINNING MONDAY 28/02/94 TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI.

ALL CONVOYS WILL FOLLOW THE ROUTE, KABALE-GATUNA-KIGALI-(BUJUMBURA)-KIGALI-GATUNA-KABALE.

THE UN/WFP ESCORTS INVOLVED WILL BE:-

1. CD 90 61U - CHRIS ASIIMWE
2. UN 1162 - M. YOHANNES, B. ATLWA, GIRMA, DEBEBE
3. KN 1330K - RUGAMBA, P.VAN PEE

THE INTENDED ENTRY DAYS INTO RWANDA FROM UGANDA ARE:-

TUESDAY 1ST MARCH - 10 TRUCKS KIGALI, 21 TRUCKS BUJUMBURA

PLEASE FIND ATTACHED RELEVANT CONVOY LISTS. REGARDS.

Originator: STEVE YOUNG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-0163/94

CMPO

P.O Box 7164
Kampala
Uganda
Telephone: 244010, 231112
233440-5
Telex: 61024 (WFP) - 61256 (UNDP)

1/2

CONVOY NUMBER : KLA/38/94
DESTINATION : KIGALI, RWANDA
NUMBER OF TRUCKS : TEN (10)
CROSSING GATUNA : TUESDAY 1ST MARCH
RETURNING GATUNA : THURSDAY 3RD MARCH

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	KV 5006C/KV 5010C	MBANOVYA/LWATUMBA	375 x 80KGS	30.00	MAIZE MEAL
02.	KV 5007C/KV 5011C	MUHINDO/KIBIRIGI	375 x 80KGS	30.00	MAIZE MEAL
03.	KV 5008C/KV 5012C	KAHEHERO/SEBUTOZI	375 x 80KGS	30.00	MAIZE MEAL
04.	KV 0277C/KV 0281C	PALUKU/KAKULE	900 x 50KGS	45.00	MAIZE MEAL
05.	KN 0485M/KN 0490M	SAWA-SAWA/KAMBALE	940 x 50KGS	47.00	MAIZE MEAL
06.	KAD 942E/ZA 9665	C. GITARI/G. MWAKIRETI	334 x 90KGS	30.06	MIXED BEANS
07.	KAC 321A/ZA 9477	J. KANGA/I. AGSENGU	300 x 90KGS	27.00	MIXED BEANS
08.	KAC 322A/ZA 9488	J. KINGO/M. NDAMBUKI	300 x 90KGS	27.00	MIXED BEANS
09.	KAC 323A/ZB 3645	J. MUSHERE/S. ABDALLA	300 x 90KGS	27.00	MIXED BEANS
10.	KAD 944E/ZB 3822	D. KAHINDI/A. OMAR	289 x 90KGS	26.01	MIXED BEAN
	KN 1330K	RUGAMBA/P. VAN PEE/E. RUSCASSIER			
	CD 00 611	CHRIS ASIIMWE			

MAIZE MEAL - 182 TONS
MIXED BEANS - 137.07 TONS

CONVOY NUMBER : KLA/39/94
DESTINATION : BUJUMBURA, BURUNDI
NUMBER OF TRUCKS : TWENTY ONE (21)
CROSSING GATUNA : TUESDAY 1ST MARCH
RETURNING GATUNA : FRIDAY 4TH MARCH

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODIT
01.	UN 2125/0489	BERETHE W/SELASSIE	334 x 90KGS	30.06	MIXED BI
02.	UN 2263/CD 50U	G/HEWOTE H/MARIAM	334 x 90KGS	30.06	MIXED BI
03.	UN 2267/0449	HADDISH GEBERU	334 x 90KGS	30.06	MIXED BI
04.	UN 2197/0414	ALEMAYEHU HEYE	334 x 90KGS	30.06	MIXED BI
05.	UN 2258/0494	SISAY MOHAMED	334 x 90KGS	30.06	MIXED BI
06.	UN 2198/CD 15U	KEFELEGNE DESTA	600 X 50KGS	30.00	SALT
07.	UN 2200/0459	G/HEWOTE TEWOLDE	334 X 90KGS	30.06	MAIZE GI
08.	UN 2124/0485	BERHANE ALEMAYEHU	334 X 90KGS	30.06	MAIZE G
09.	UN 2127/0427	GABRIEL G/HEWOTE	334 X 90KGS	30.06	MAIZE G
10.	UN 2194/0406	KASSAHUN W/AFEGAYE	334 X 90KGS	30.06	MAIZE G
11.	UN 2259/0501	ABERAHAM	334 X 90KGS	30.06	MAIZE G
12.	UN 2129/0426	MUSTAFA HUSSEIN	334 X 90KGS	30.06	MAIZE G
13.	UN 2122/0490	MEDHANE TESGAYE	334 X 90KGS	30.06	MAIZE G
14.	UN 2110/0404	TESFAYE TEKLU	334 X 90KGS	30.06	MAIZE G
15.	UN 2189/0398	GIREMAYE AFFEWORKI	334 X 90KGS	30.06	MAIZE G
16.	UN 2255/0412	ABEBE KEBEDE	334 X 90KGS	30.06	MAIZE G
17.	UN 2109/0424	WASSEN BEYADI	334 X 90KGS	30.06	MAIZE G
18.	UN 2107/0401	MULEGETA TEKLE	334 X 90KGS	30.06	MAIZE G
19.	BD 1179/BU 1997	ISSA KISESA	334 X 90KGS	30.06	MIXED B
20.	BD 5219/BU 2271	SANGO LUOCHI	367 x 90KGS	35.01	MIXED B
21.	BD 5190/BU 3020	RADJABU NWINYI	367 x 90KGS	35.01	MIXED B
	UN 1152	BELAY ATLAW, M. YOHANNES, GIRMA, DEBEBE			

MIXED BEANS = 250.38 TONS
MAIZE GRAINS = 360.72 TONS
SALT = 30.00 TONS

TOTAL = 671.16 TONS

3/

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

F/IN 238

OUTGOING FAX NO:006
28 FEBRUARY 1994

TO: COL BEN MATIWAZA A/CMO, UNOMUR KABALE	FROM: MAJOR HASAN MAHMUD MWLO, KAMPALA
FAX NO: 256 486-23816	FAX NO: 041-244801
SUBJECT: ORIENTATION VISIT-A/CMO	
NUMBER OF PAGES, INCLUDING THIS PAGE: 1	

1. THE FOLLWING APPOINTMENTS HAVE BEEN MADE WITH AMBASSADORS/HIGH COMMISSIONERS.

03 MARCH '94 :1000 HOURS -UNDP RESIDENT REPRESENTATIVE
1100 HOURS -USA AMBASSADOR
1200 HOURS -NIGERIA HIGH COMMISSIONER
1400 HOURS -EGYPT AMBASSADOR
1500 HOURS -TANZANIA HIGH COMMISSIONER
1600 HOURS -RWANDA AMBASSADOR

04 MARCH '94 :1000 HOURS -FRANCE AMBASSADOR
1130 HOURS BRITISH HIGH COMMISSIONER
1500 HOURS KENYA HIGH COMMISSIONER

2. THANK YOU AND REGARDS.

CMO

UNOMUR MONUOR

United Nations Observer Mission Uganda Rwanda
La Mission d'observation des Nations Unies Ouganda Rwanda

F/N 237

OUTGOING FAX NO:005
28 FEBRUARY 1994

TO: COL ASRARUL HAQUE UNOMUR KABALE	FROM: MAJOR HASAN MAHMUD MWLO, KAMPALA
FAX NO: 256 486-23816	FAX NO: 041-244801
SUBJECT: ITENERARY	
NUMBER OF PAGES, INCLUDING THIS PAGE: 1	

1. PLEASE FIND THE ITENERARY AS DISCUSSED.

RTH68CO
1.ASRARUL/HAQUE H68CO
2. ET856 M FR25MAR EBBADD HK1 0945 1130 *ET*H68C8
3. ET652 M FR25MAR ADDDXB HK1 1330 1930 *ET*H68C8
4. EK612 Y SA26MAR DXBDAC HK1 0300 0915
5. TG513 M WE13APR DACDXB HK1 1720 2035
6. ET643 M TH14APR DXBADD HK1 0500 0910 *ET*H68C8
7. ET847 M TH14APR ADDEBB HK1 1230 1420 *ET*H68C8
8.UNOMUR/TRAV CENTRE/MZ
9.KLA/T/256 41 233440/3 UGANDA TRAVEL BUREAU
10.T/TBA
11.KLA050/89219594

4. THANK YOU AND REGARDS.

LEGEND: 1.HK1.....OK

2.EK.....EMIRATES

3.TG.....THAI AIRWAYS

CMO

F/IN 236 256- 486- 238- 17

OUTGOING FAX NO 968		DATE:	25 FEBRUAMY 1994
TO:	DECLAN CORRIGAN SUPPLY OFFICER UNOMUR	FROM:	MALCOLM LEVINE, CCE PROGRAM MANAGER/ COORDINATOR
THRU:	KJELD NIELSEN SENIOR ADMIN. OFFICER UNOMUR, KABALE, UGANDA	THRU:	T.C. WHITE OFFICER IN CHARGE ADMINISTRATION, UNOSOM
FAX:	256 486 23816	FAX:	212 963 3082
[illegible]		[illegible]	[illegible]
SUBJECT:	2 X 2 X 4 MAN WEATHERHAVEN CAMPS FOR UNOMUR AT BICACA AND KAFUNZO		
REFERENCES:	FOD/DPKO/UNHQNY FAX TO UNOSOM 26 JAN # 47 FOD/DPKO/UNHQNY FAX TO UNOSOM 31 JAN # 61 UNOSOM FAX TO FOD/DPKO/UNHQNY 31 JAN # 1029 UNOMUR FAX TO UNOSOM 03 FEB 1994 UNOSOM FAX TO UNOMUR 14 FEBRUARY # 545		

MISC 2396

1. WE HAVE NOW ASSEMBLED 90% OF THE EQUIPMENT REQUIRED FOR YOUR CAMPS AND HAVE SENT WARNING NOTICES REGARDING AIRCRAFT. WE HAVE ALSO APPLIED FOR DIPLOMATIC PERMISSION TO OPERATE FIXED AND ROTARY WING AIRCRAFT WITHIN UGANDA.

2. WE ARE STILL ON SCHEDULE FOR 03 MARCH BUT IN ORDER TO MEET THOSE DEADLINES WE NOW URGENTLY NEED YOUR RESPONSE TO OUR FAX # 545 OF 14 FEBRUARY 1994.

COMGEN NYK
PSE PASS ON
TO UNOMUR, TKS
ch

SAO SUP/LOG

1994-02-26 16:43 PAGE 1/1

FIN 231

UNOMUR MONUOR

United Nations Observer Mission Uganda/Rwanda
La Mission d'observation des Nations Unies Ouganda/Rwanda

OUTGOING FAX NO:
25 FEBRUARY 1994

TO: PIERRE LALEAU UNOMUR, KABALE	FROM: ABERRA ABEBE FINANCE ASSISTANT UNOMUR, KAMPALA
FAX NO: 0486-23816	FAX NO: 041-244801
SUBJECT: QUOTATION FOR TRI-WALL BOXES	
NUMBER OF PAGES: 1	

1. PLEASE FIND BELLOW QUOTATION FOR TRI-WALL BOXES.
2. QUOTATION FROM CARGOLUX:
   FOR 0.155^3M (0.5*0.5*0.62) = Ushs 3837.00
3 QUOTATION UNIVERSAL FLIGHT:
   FOR 0.182^3M (0.49*0.49*0.76) = Ushs 9000.00
4. BEST REGARDS.

SAO 542

UNITED NATIONS **NATIONS UNIES**

TRUCE SUPERVISION ORGANIZATION

FIN 224

UNTSO COMMUNICATIONS CENTER 94 FE 24 08

Outgoing fax msg no:	826	Page 1 of 1	
To:	UNOMUR MISC 408	From:	Robert Kool, Admin/IC
Fax no:	256-486-23816	Fax no:	02 735 282
Attn:	Nils Goeransson, SAO	Date:	24 February 1994
Info:			
Subject:	FSO Michael Fletcher - 1992/93 EG Claims		

REUR FAX MISC-238 DATED 21 FEBRUARY 1994, PLEASE ADVISE STAFF MEMBER TO REQUEST COPIES OF PROCESSED P.45'S IN RESPECT OF HIS CHILDREN FOR 1992/93 SCHOOL YEAR FROM HEADQUARTERS, THROUGH UNOMUR ADMINISTRATION, AS WE DO NOT RECEIVE SUCH COPIES IN UNTSO.

Distribution: CAO, CCPO

Transmitted by:	Drafted by: CCPO/sv

If transmission has not been received in good order, please telephone 02 734 223 extension 318 or 319

SAO PER

E/IN 216

UNITED NATIONS NATIONS UNIES

OBSERVER MISSION IN LIBERIA
(UNOMIL)

IMMEDIATE

466

OUTGOING FAX NUMBER: 466	DATE: 21 FEBRUARY 1994
TO: NIELSEN, SAO UNOMUR, KABALE	FROM: TO VAN TONG CAO, UNOMIL MONROVIA
FAX NO: 256-486-23816 256-486-23165	FAX NO : 231-798-906 INMARSAT : 874-151-3357 / 3343 TELEPHONE: 231-225-587
ATTN: INFO: BJORNSSON/SJOBERG FOD HQS NY	FILE REF: DRAFTER : E. CHIONG /ptn TITLE for CCO - UNOMIL
SUBJECT: SHIPMENT OF COMMUNICATIONS EQUIPMENT TO UNOMIL	

MISC-172 FOD-141

REFERENCE TO OUR FAX MISC 123, DATED 10 FEBRUARY 1994, UNOMIL IS URGENTLY AWAITING ALL THE COMMUNICATIONS EQUIPMENTS MENTIONED IN YOUR FAX MUR 21 AND MISC 72 DATED 19 JANUARY 1994.

PLS EXPEDITE AND ADVISE SHIPPING DETAILS ASAP.

BEST REGARDS.

SAO COM.

E/IN 213

CARGOLUX UGANDA LIMITED.

Freight Forwarders, Travel, Export /Imports, Packing & Warehousing Agents

Bankers: Uganda Commercial Bank Main.

Plot 37/39, 5th Street Industrial
M.O.F Building.
P.O. Box 8905
Kampala, Uganda.
Telephone: 232090
232197
Fax: 232012

Your Ref:

Our Ref:

Date:

21st February, 1994.

ATTN: MR. PIERRE LALEAU

FAX NO. 0486-23816

RE: QUOTATION FOR 1,000 KGS TO HOLLAND AND 1,000 KGS TO HARARE BY AIR

BELOW FIND OUR QUOTATION FOR AIR FREIGHT OF ABOVE CARGO:

1. ENTEBBE TO AMSTERDARM $ 5.64 PER KILO x 1000 = 5,640.00
2. ENTEBBE TO HARARE $ 2.84 PER KILO = 2,840.00
3. TRANSPORT KABALE TO ENTEBBE BY ROAD = 450.00

N.B. ABOVE CHARGES DO NOT INCLUDE HANDLING AT AIRPORT AND OUR AGENCY CHARGES WHICH ARE MINIMAL.

REGARDS,

CHARLES KAREBA

SAO

UNITED NATIONS NATIONS UNIES

UNOSOM II, MOGADISHU, SOMALIA

F/IN 212

TELEFAX TRANSMISSION

OUTGOING FAX NO: 774	DATE: 20 February 1994
TO:DENIS BEISSEL ACTING DIRECTOR FOD, UN, NEW YORK INFO: UNOMUR	FROM: T.C. WHITE OIC ADMINISTRATION UNOSOM II, MOGADISHU
FAX NO:212-963-0383 258-488-23816 or 23817	FAX NO: 212 963 3082 212 963 3089 EXT. 2149 212 963 3089 EXT. 2187
TOTAL NO. OF PAGES:1	REFERENCE:
SUBJECT:	
CALL PHONE NO: (212) 963 3084 FOR ANY QUERIES	

MISC. : 2178

1. PLEASE NOTE FOLLOWING VEHICLES IDENTIFIED AS PER VEHICLES REQUEST OR IN LIEU OF REQUIRED TYPES NO LONGER AVAILABLE FOR ISSUE FROM UNOSOM:

Description	Quantity requested	Quantity being prepared	Remarks
Double Cabin Pick up	one	eleven	All 4 x 4 [illegible]
Mini Bus	one	none	Not available
Sedan medium	one	one	Sedan medium
4 x 4 All Terrain	ten		Only D/C 4x4 [illegible] available

2. VEHICLES ARE PRESENTLY BEING PREPARED AND WILL BE POSITIONED AT MOGADISHU AIRPORT AWAITING ONWARDS MOVEMENT BY UNOSOM MOVCON. MOVEMENT DETAILS WILL BE NOTIFIED AS SOON AS KNOWN. ESTIMATED SHIPPING DATE 7 MARCH 1994.

3. REGARDS

SAO TPT

E/IN 211

transami (Uganda) Ltd

CABLE: TRANSINTRA
P.O. BOX 5501
TELEX: 61058/61019
TEL. 259561 / 243060
INDUSTRIAL AREA
PLOT 44/50 - 7th STREET
KAMPALA-UGANDA

Your Ref: Our Ref: Date: 19th Feb, 19 94

F A X M E S S A G E

TO: U N O M U R / Mr. LALEON

FROM: TRANSAMI (U) LTD

RE: QUOTATION FOR AIRFREIGHTING OF 1000 KGS OF CARGO TO AMSTERDAM & HARARE.

Reference is made to your request and please find herewith our quotation.

Transami Charges:

- Handling charges	USD 0.15/Kg
- Documentation	USD 15.00
- Packing charges	USD 0.90/Kg

Clearing charges/Agency fee

- 501 Kgs - 1000 Kgs	USD 200.00
- 1001 Kgs - 2000 Kgs	USD 375.00
- Over 2000 Kgs	USD 500 .00

Transportation

Kabale to Kampala	USD 300.00
Kampala to Entebbe Airport:-	
- 501 Kgs - 1000 Kgs	USD 55.00
- 1001 Kgs - 2000 Kgs	USD 65.00
- Over 2000 Kgs	USD 82.50
- CTL 15% of the total invoice	

Airfreight Charges

Entebbe to Amsterdam:- Rate	USD 5.64/Kg
Entebbe to Harare:- Rate	USD 3.00/Kg
Airline handling	USD 0.20/Kg
Bond fee	USD 15.00
Airwaybill	USD 15.00
CTL 15% of Airline handling + Bond fee	

In the meantime we can offer the above freight rates and we are trying to negociate with the Airlines for cheaper rates.

Regards,

MOSES. PETER LEON

SAO

F/IN 209

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

94 FEB 21 05 24

RECEIVED

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNOMUR, KABALE
(ATTN: CAPT. KHAN)

INFO: LT. MUKUWE
C.C. UNDP SECURITY OFFICER

FAX NUM: 0486 23816

FAX NO.:0146/94

FROM: A.O. BREIVIK, MANAGER WFP KAMPALA Steve Yg.

DATE: 19 FEBRUARY 1994

Page 1 of 3

SUBJECT: WFP PLANNED CONVOYS TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI FOR THE WEEK STARTING MONDAY 21/2/94

WFP UGANDA WISH TO ADVISE OF THE FOLLOWING PLANNED CONVOY MOVEMENTS FOR THE WEEK BEGINNING MONDAY 21/02/94 TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI.

ALL CONVOYS WILL FOLLOW THE ROUTE, KABALE-GATUNA-KIGALI-(BUJUMBURA)-KIGALI-GATUNA-KABALE.

THE UN/WFP ESCORTS INVOLVED WILL BE:-

1. CD 90 59U - CHRIS ASIIMWE
2. CD 90 61U - JAMES OKWARE, DANIEL KPENOU
3. UPY 126 - MUZEE SULA, RICHARD KAMUGISHA
4. UN 0461 - BERHANU, SISAY JEMAL, PAULOS, AHMED
5. CD 90 32U - JOSEPH NTEGE

THE INTENDED ENTRY DAYS INTO RWANDA FROM UGANDA ARE:-

MONDAY 21ST FEBRUARY -13 TRUCKS BUJUMBURA, 8 TRUCKS RWANDA

WEDNESDAY 23RD FEBRUARY -8 TRUCKS KIGALI, 5 TRUCKS BUJUMBURA

PLEASE FIND ATTACHED RELEVANT CONVOY LISTS. REGARDS.

Originator: STEVE YOUNG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-0146/94

P.O. Box 7184
Kampala
Uganda
Telephone: 244010, 231112
253440-5
Telex: 61024 (WFP) - 61255 (UNDP)

CMPU

1/3

09.	UN 2127/0127	[illegible]			
10.	UN 2194/0406	KASSAHUN W/AREGAYE	334 x 90KGS	30.06	MIXED BEAN
11.	UN 2188/0501	NEGUS LEMMA	334 x 90KGS	30.06	MIXED BEAN
12.	UN 2129/0426	MUSTAFA HUSSEIN	334 x 90KGS	30.06	MIXED BEAN
13.	UN 2122/0490	MEDHANE TESGAYE	334 x 90KGS	30.06	MIXED BEAN

210.42 TONS MAIZE GRAINS
180.36 TONS MIXED BEANS

ESCORT VEHICLE UN 0461 - BERHANU, SISAY JEMAL, PAULOS, AHMED

21

CONVOY NUMBER : KLA/36/94
DESTINATION : KIGALI
NUMBER OF TRUCKS : EIGHT (8)
CROSSING GATUNA : WEDNESDAY 23RD FEBRUARY
RETURNING GATUNA : FRIDAY 25TH FEBRUARY

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODIT
01.	UPN 666/652	SSALI/BIRUNGI	445 x 90KGS	40.05	MIXED BE
02.	UPN 640/627	SEBUNYA/KYAMULESIRE	445 x 90KGS	40.05	MIXED BE
03.	UPN 660/653	KISEERA/KAMYA	445 x 90KGS	40.05	MIXED BE
04.	UPN 637/669	BYEKWASO/SEBANAKITA	445 x 90KGS	40.05	MIXED BE
05.	UPN 662/651	SEGUYA/SENGENDO	112 x 90KGS	10.08	MIXED BE
	UPN 662/651	" "	375 x 80KGS	30.00	MAIZE ME
06.	UXU 861/UWW 864	WAKHOLI/KASANSULA	375 x 80KGS	30.00	MAIZE ME
07.	UPE 900/UPE 890	G. KAGGWA/MUHUMUZA	375 x 80KGS	30.00	MAIZE ME
08.	UN 2107/0401	MULUGETA TEKLE	334 x 90KGS	30.06	MIXED BE

200.34 TONS MIXED BEANS
90.00 TONS MAIZE MEAL

ESCORT VEHICLE CD 90 59U - CHRIS ASIIMWE

CONVOY NUMBER : KLA/37/94
DESTINATION : BUJUMBURA
NUMBER OF TRUCKS : FIVE (5)
CROSSING GATUNA : WEDNESDAY 23RD FEBRUARY
RETURNING GATUNA : SATURDAY 26TH FEBRUARY

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODIT
01.	UN 2130/0450	AREGAWI BEREHAN	334 x 90KGS	30.06	MIXED BE
02.	UN 2251/0404	ZEWOLEDE HADEGAYE	334 x 90KGS	30.06	MIXED BE
03.	UN 2189/0398	GIREMAYE AFEWORKI	334 x 90KGS	30.06	MIXED BE
04.	UN 2255/0412	ABEBE KEBEDE	334 x 90KGS	30.06	MIXED BE
05.	UN 2109/0424	WASSEN BEYADI	334 x 90KGS	30.06	MIXED BE

S/

E/IN 205

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

	PTT	MDTN
TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: KL CRISISSTAF COMTENDBLAD GW

AAN/TO: LKOL VAN RIJCKEVORSEL

DTG/DATE: 18JC15A FEB94

ONDERWERP/SUBJECT: INSTALLATIE MATERIEEL

AANTAL PAGINA'S/PAGES (incl. frontpage): 3

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:	
049	13

TMPO

BLS

KL CRISISSTAF OCHTENDBLAD G-4 UITV

Telefoon: 070-3166208
*06-546-6208
Telefax : 070-3164021
*06-546-4021

TELEFAX BERICHT/TELECOPIER/FACSIMILE MESSAGE: 2596/25

DATUMTIJDGROEP: 18.1615A FEB 94

ONDERWERP: INSTALLATIE MATERIAAL

BESTEMD VOOR:	FAX-NUMMER:
DMKL/COM, MR VERMEER	4326 ✓
I (NL) VMCIE UNOMUR, ATTN C/O	
LKOL VAN RIJCKEVORSEL DTV COMCEN UTRECHT	*06-557-5916
DMKL/BDA, MR PIETERSMA	*06-552-5165 (INFO)
G4-PL, KL CRISISSTAF, MAJ BAKX	6076 (INFO)
SSOVV, LKOL BOTTENHEFT	*06-548-2504
762 VZGDEP, MAALDRIFT, MR DE ZWART	*06-692-562
SSOFZ, KL CRISISSTAF, MAJ DROST	7322

INHOUD:

KOSTENSOORT: 69173.898.67

REFERTE: FAX, G4-PL, NR 0226/25, DTG 18.1409A FEB 94 (BIJGEVOEGD)

1. ZIE REFERTE.
2. DMKL/COM VERZOEK IK HET GEVRAAGDE TE LEVEREN. (KABEL 2,5 MM KWADRAAT)
3. AFLEVEREN BIJ 762 VZGDEPENDANCE, MAALDRIFT, UITERLIJK 250294.
4. SSOFZ: NL LEVERT HET MAT ALS NOE.

Comcen Crisisstaf
VBONR 049 123

AFZENDER: KL CRISISSTAF OCHTENDBLAD G-4 UITV
Frederikkazerne
Gebouw 35 Kmr K640
v.d. Burchlaan 31
2597 PC Den Haag
MPC 16A

P. MABERN
MAJOOR

AANTAL PAGINA'S: - 2 - (Incl. Voorblad)

F/IN 198

1994 FEB 15 A 10:33

P-1-8

MISC-1909

OUTGOING FAX NO 545	DATE: 14 FEBRUARY 1994
TO: DECLAN CORRIGAN SUPPLY OFFICER UNOMUR	FROM: MALCOLM LEVINE, CCE PROGRAM MANAGER/ COORDINATOR
THRU: KJELD NIELSEN SENIOR ADMIN. OFFICER UNOMUR, KABALE, UGANDA	THRU: T.C. WHITE OFFICER IN CHARGE ADMINISTRATION, UNOSOM
FAX: 256 486 23816	FAX: 212 963 3082
TOTAL NO. OF PAGES 8	TEL: 212 963 3083 EXT. 22633
SUBJECT: 2 X 2 X 4 MAN WEATHERHAVEN CAMPS FOR UNOMUR AT BIGAGA AND KAFUNZO	
REFERENCES: FOD/DPKO/UNHQNY FAX TO UNOSOM 26 JAN # 47 FOD/DPKO/UNHQNY FAX TO UNOSOM 31 JAN # 61 UNOSOM FAX TO FOD/DPKO/UNHQNY 31 JAN # 1029 UNOMUR FAX TO UNOSOM 03 FEB 1994	

1. FIND ATTACHED 4 SCHEMATICS OF THE PROPOSED WEATHERHAVEN CAMPS INCLUDING THE SEPTIC SYSTEM. WE ARE DILIGENTLY SEARCHING THROUGH THE DOZENS OF SEA CONTAINERS SUPPOSEDLY CONTAINING 4 MAN WEATHERHAVEN CAMPS EX-UNTAC. TO DATE WE HAVE SEARCHED 35 AND STILL DO NOT HAVE SUFFICIENT MATERIAL FOR YOUR NEEDS. WE WILL HAVE A CLEARER PICTURE BY 16 FEBRUARY AND WE WILL REVERT.

2. WE REQUEST UNOMUR PROCURE THE FOUNDATION AND MECHANICAL MATERIALS REQUIRED FOR THE CAMPS (4X4 MAN) WHICH ARE AS FOLLOWS.

2.1 CONCRETE BLOCKS

390 EACH 20 X 20 X 30 CM
(NEED TO BE MADE AND TESTED TEN (10) DAYS BEFORE USE.)
SUGGESTED MIX: 2 PARTS CEMENT, 2 PARTS GRAVEL AND 4 PARTS SAND. ALL SURFACES TRUE.

2.2 LUMBER

		METRIC
2" X 4" X 8'	190 PCS	51 X 102 X 2.5 M
2" X 4" X 10'	50 PCS	51 X 102 X 2 M
2" X 4" X 12'	740 PCS	51 X 102 X 3.5 M
1" X 4" X 12'	92 PCS	25 X 102 X 3.5 M
2" X 8" X 8'	24 PCS	51 X 204 X 2.5 M

2.3 PLYWOOD

3/4" X 4' X 8'	150 PCS

540 SUP/LOG

R: 2/8
MSC/1909

2.4 PLUMBING FIXTURES (ALL PVC)

100 MM X 3 M PVC PIPE.	32 PCS
100 MM PVC ELBOW	30 PCS
100 MM PVC "Y"	16 PCS
100 MM PVC COUPLING	32 PCS
100 MM PVC CLEANOUT W/ PLUG	8 PCS
50 MM x 100 MM PVC REDUCER	12 PCS
50 MM X 3 M PVC PIPE	8 PCS
50 MM X 3 M PVC ELBOW	20 PCS
50 MM PVC TEE	20 PCS
50 MM PVC "Y"	20 PCS
50 MM PVC COUPLING	12 PCS
PVC SEALANT	4 CANS
CREOSOTE	10 LITERS

2.5 NAILS

125 MM	3 KILOS
100 MM	30 KILOS
50 MM	20 KILOS
TIE WIRE #16	10 KILOS

2.6 6 NEW HEAVY DUTY 12 VOLT BATTERIES FULLY CHARGED AND READY FOR USE, PLUS EXTRA ELECROLYTE.

2.7 CHARCOAL, GRAVEL AND ROCKS FOR SEPTIC SYSTEM.

IF YOU HAVE ANY DOUBTS OVER AVAILABILITY IN KAMPALA OF ANY (REPEAT, ANY) ITEM, THEN PLEASE ADVISE AND WE WILL SOURCE THEM FROM NAIROBI.

3. EACH 4 MAN CAMP IS COMPLETE WITH A 2000 LITER RAW WATER TANK PLUS UV WATER TREATMENT SYSTEM. TANKS ARE REFILLED BY GRAVITY FEED. IF YOU NEED GREATER STORAGE, PLEASE ADVISE. 4000 LITER RAW WATER WILL LAST JUST OVER 3 DAYS.

THE CAMPS ARE COMPLETE WITH TOILET, SHOWER, WATER TREATMENT, POWER GENERATION, COOKING AND LAUNDRY FACILITIES AND REFRIGERATED STORAGE. WE SUGGEST THAT UNOMUR PROVIDE A MINIMUM 2000 LITER DIESEL FUEL STORAGE TANK FOR THE GENERATORS AT EACH SITE.

4. THE CAMPS ARE ESSENTIALLY HEAVY DUTY PLASTIC FABRIC OVER A STEEL FRAME GIVING 2.0 M HEADROOM AT CENTER. THEY ARE NOT AIR CONDITIONED BUT ARE SUPPLIED WITH FANS AND FLOW-THROUGH VENTILATION. ALL DOORS AND WINDOWS ARE SCREENED. UNTAC HAD INTERNATIONAL STAFF LIVING PERMANENTLY IN SMALL CAMPS IN VERY REMOTE LOCATIONS IN CAMBODIA WITH VERY FEW COMPLAINTS.

P3/8
MSC4707

5. EACH CAMP FITS INSIDE AN MI26 (ONE (1) CAMP WEIGHS 11.4 TONS) AND CONSISTS OF 7 CRATES. THE MI26 CAN UNLOAD, USING ITS INTERNAL OVERHEAD CRANES, AT EACH SITE. THE CAMP MATERIALS CAN BE MAN-HANDLED OVER A SHORT (200 METERS MAXIMUM) DISTANCE TO THE ERECTION SITE.

6. THE CRITICAL ASPECT OF THIS EXERCISE IS TO LAND THE MI26 AS CLOSE AS POSSIBLE TO THE PROJECTED SITES. LZ MUST BE 100 X 100 M, MINIMUM. MI26 GENERATES 275 KPH WINDS ON LANDING/TAKE OFF. WE ARE PLANNING TO LIFT THE CAMPS AND PERSONNEL BY CARGO PLANE TO ENTEBBE (EBB) AND TO STATION AN MI26 THERE TO FERRY CAMPS, MEN, TOOLS AND FOUNDATION MATERIALS TO THE TWO (2) SITES. THE MI26 WILL RETURN TO EBB EACH NIGHT AND WE WILL BASE ONE MOVCON (AUSTRALIA) OFFICER THERE, FOR THE DURATION OF THE TASK.

7. WE WILL COMPLETE ONE CAMP THEN MOVE TO THE SECOND. IT IS ESSENTIAL THAT THE UNMO'S ARE READY TO MOVE INTO THE CAMPS IMMEDIATELY UPON COMPLETION, TO BE TRAINED IN THE OPERATION OF THE CAMP SYSTEMS AND TO SECURE THE CAMPS.

8. DO THE UNMO'S HAVE ANY SPECIAL ELECTRICAL REQUIREMENTS, ANY EQUIPMENT REQUIRING HIGH VOLTAGE FOR COMMUNICATIONS OR COMPUTER EQUIPMENT OR EXTERNAL/PERIMETER LIGHTING?

9. WE WILL SEND THE CONSTRUCTION ENGINEERS WITH MRE'S, WATER AND TENTS BUT WILL REQUIRE UNOMUR TO PROVIDE ACCOMMODATION AT EBB FOR FIRST AND LAST NIGHT AND SUITABLE ACCOMMODATION FOR THE MOVCON STAFF MEMBER (IF IN KAMPALA, HE WILL REQUIRE DEDICATED TRANSPORT).

10. ALL ACCOMMODATION COSTS, VEHICLE TRAVEL, LOCAL MATERIALS AND LABOR (INCLUDING TRANSPORT, FOOD, WATER AND SHELTER), COMMUNICATIONS AND MINOR PURCHASES ARE UNOMUR'S. THE MI26 BURNS ONE LITER OF JP-5 PER SECOND AND WILL REQUIRE REFUELING AT EBB. THE FIVE (5) MAN CREW WILL ALSO REQUIRE ACCOMMODATION, FOOD AND TRANSPORT. UNOMUR IS TO ENSURE UNOSOM CAN LAND CARGO AND ROTARY WING AT EBB. LANDING FEES, FUELING OF FIXED AND ROTARY WING, DEMURRAGE AND VISA COSTS ARE AT THE EXPENSE OF UNOMUR.

11. CONSTRUCTION WILL REQUIRE,
(SUPPLIED AND PAID FOR BY UNOMUR)

6 GENERAL LABORERS
2 CARPENTERS
1 ELECTRICIAN
1 PLUMBER

ESTIMATED CONSTRUCTION TIME PER SITE IS 4-5 DAYS PROVIDED A SUITABLE SITE IS PROVIDED (I.E. NO SITE CLEARING OR PREPARATION)

P-4/8
SC-1909

12. UNOSOM REQUIRES ACCURATE SECURITY DATA ON BOTH SITES; CAN UNOMUR PROVIDE MILITARY SECURITY IF NECESSARY. WHAT IS THE LOCAL SITUATION REGARDING MINES AND EOD/UEX?

13. THE UNOSOM TEAM WILL CONSIST OF ONE CANADIAN, TWO AUSTRALIANS (MOVCON), ONE AMERICAN, THREE FILIPINOS AND FIVE RUSSIANS (PILOTS AND CREW). I WILL TRAVEL DOWN WITH THE CREW AND TOGETHER WITH THE AUSTRALIAN CO (LTC MILLEN) AND WE WOULD LIKE TO DO SITE INSPECTION/FINAL SELECTION (DOES ONE LOCATION HAVE PRIORITY OVER THE SECOND) ON DAY TWO (2) AFTER WHICH WE WILL RETURN TO MOGADISHU. WE ARE CURRENTLY PLANNING TO DEPART MOGADISHU BETWEEN MARCH 3 AND MARCH 6, DEPENDENT UPON YOUR RESPONSE AND OUR SOURCING THE REQUIRED CAMP MATERIAL. WHAT ARE THE IMMIGRATION REQUIREMENTS; MOST OF THE UNOSOM STAFF TRAVEL ON NATIONAL PASSPORTS, SOME ON OFFICIAL AND SOME ON LP'S. ALL HAVE UNOSOM "PICTURE CARD" ID'S. THE MI26 WILL REQUIRE DIPLOMATIC CLEARANCE AND WE HAVE STARTED THAT PROCESS.

14. IN YOUR FAX, SECTION 5 B) HAS ONLY ONE LINE, PLEASE ADVISE US OF THE CONTINUATION OF THAT TEXT.

15. PLEASE BE AWARE THAT BASED ON OUR EXPERIENCE IN UNIKOM, UNTAC AND UNOSOM, THESE CAMPS CANNOT BE LEFT UNATTENDED (WITHOUT SECURITY). WE ASSUME THAT THE UNMO'S ROTATE EVERY 14 DAYS. THEY MAY REQUIRE A PERIMETER FENCE AND VEHICLE PARKING AREA, PLEASE ADVISE.

16. FOR AIR PLANNING WE REQUIRE ACCURATE GPS/UTM VALUES FOR BOTH SITES. WE HAVE AIRNAV MAPS, BUT CANNOT IDENTIFY EITHER LOCATION BY NAME. THIS IS AN URGENT ITEM.

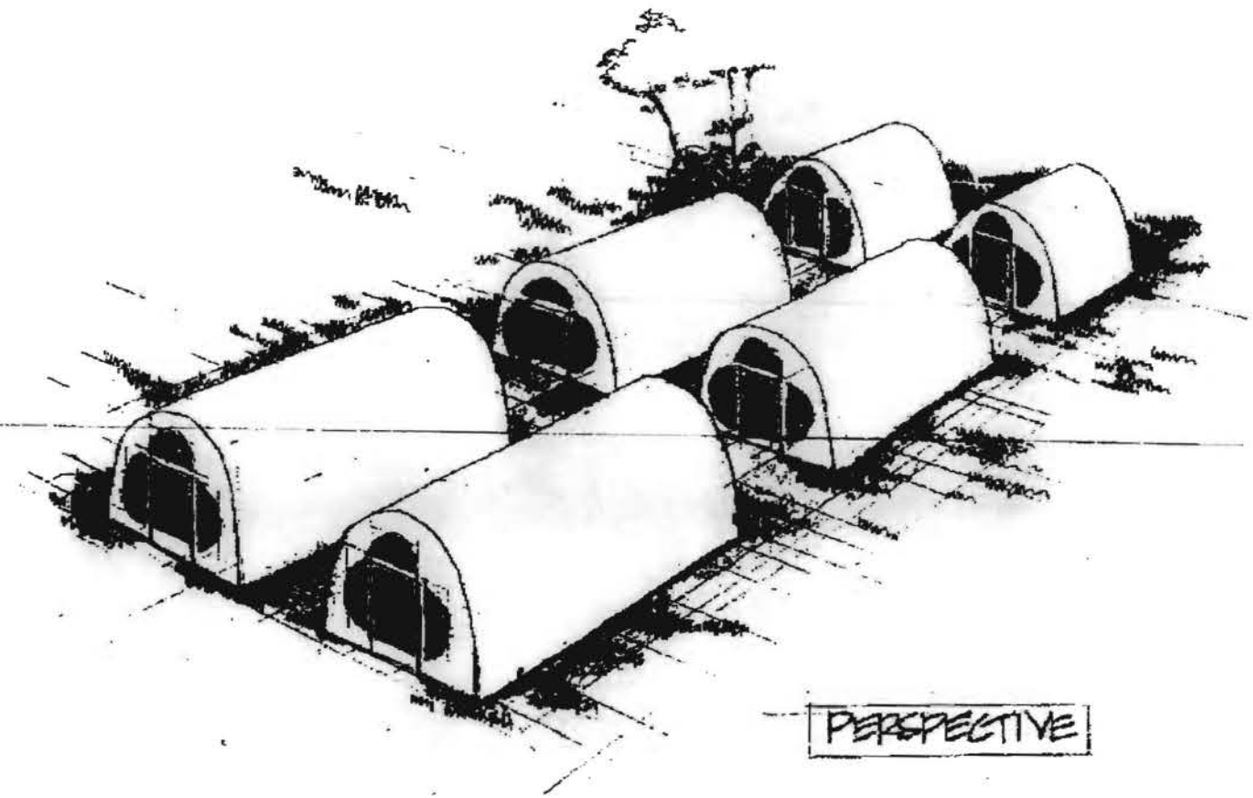
17. ALL CAMPS COME FULLY FURNISHED (BEDS, MATTRESSES, TABLES, LAMPS, FANS, CHAIRS, ETC.) BUT NO SOFT FURNISHINGS, - SHEETS, PILLOWS (CASES), COOKING UTENSILS, FLATWARE, CUPS, PLATES, GLASSES, ETC.

18. MUCH FOOD FOR THOUGHT GIVEN ABOVE, BUT THIS TYPE OF TASK CAN ONLY BE SUCCESSFUL IF WELL PLANNED IN ADVANCE.

19. REGARDS.

ATTACHMENTS: FIG 1/4 PERSPECTIVE
FIG 2/4 2 X 4 CAMP, DETAIL
FIG 3/4 2 X 4 CAMP, SITE PLAN
FIG 4/4 SEPTIC PLAN

CC: SSO AIR LTC BRIAN MILLEN
BRIAN SMALL, CHL



PERSPECTIVE

UNOSOM

CCE

PROJECT TITLE:

WEATHERHAVEN 2x4 MAN CAMP

~~HAMPREA~~, ~~BEANDA~~ KAFUNZO AND BICACA.

UNOMUR UGANDA

APPROVED BY:

DRAWN BY: M. BALDE

CHECKED BY: [illegible]

SCALE: NTS

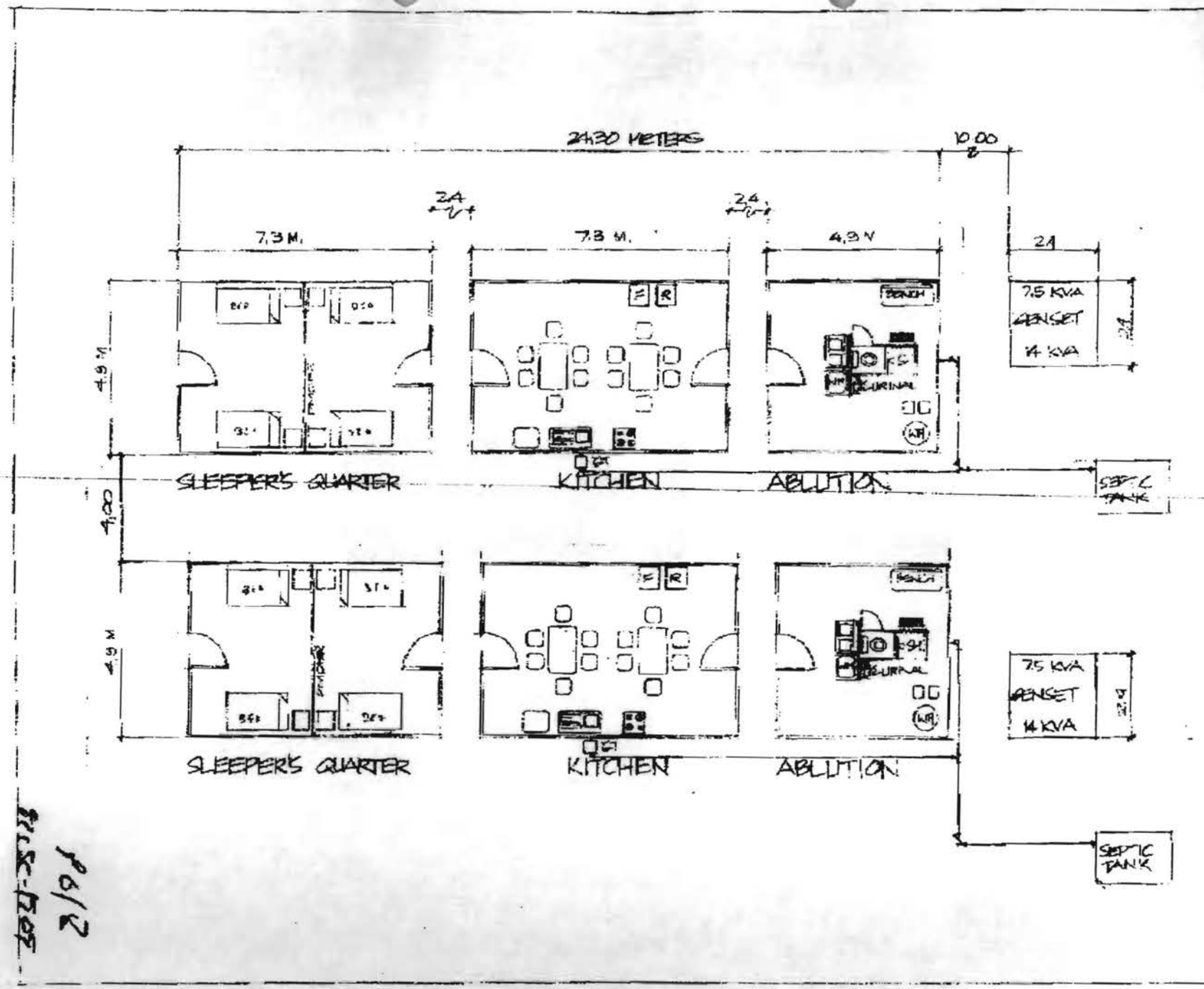
DATE: 1 FEB. 94

REVISIONS:

SHEET NO. 1 of 4

P-17/8
FSK-1707

UNOMUR KABALE 2129634879→ UNOMUR RADIO ROOM : # 5



UNOSOM.

CCE

PROJECT TITLE:

PROPOSED:
WEATHERHAVEN
2x4 MAN CAMP

~~KAMPALA.~~
~~UGANDA~~
KAFUNZO AND
BIGACA.

UNOMUR,
UGANDA

APPROVED BY:

DRAFTED BY: M. BALLD

CHECKED BY: D. NOY

SCALE: 1:100 M

DATE: FEB. 5, 1

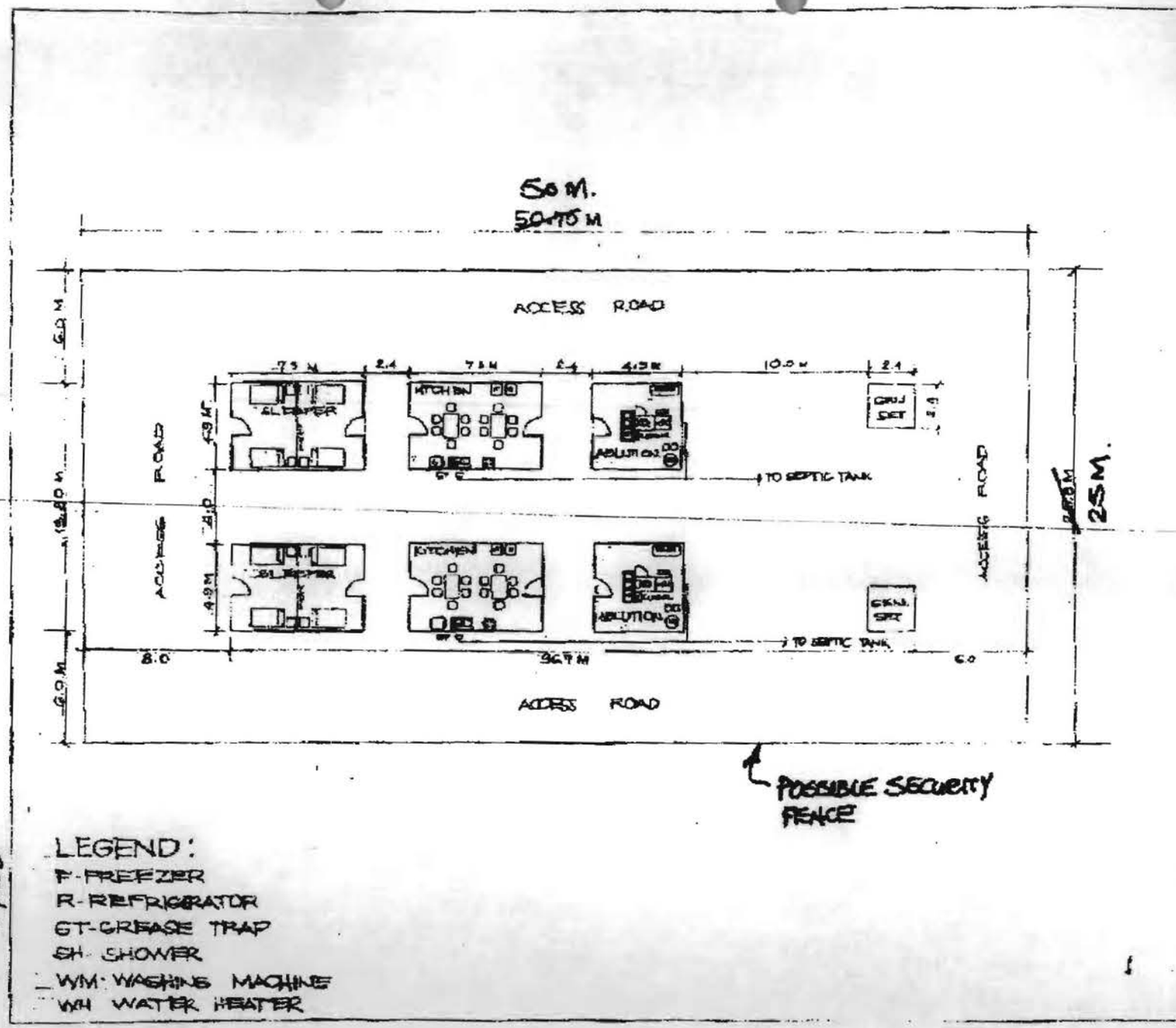
REVISIONS:

FIG # 2 OF 4

~~PRESENTATION~~

Floor plan
2/4

UNOMUR, KABALE
SUN 01-JAN-1970 00:00:00 UTC
94-2-17 ; 13:57 ; UNOMUR RADIO ROOM: # 6
MON, 2-17-94 ; 10:45 ; 2129634879→ UNOMUR RADIO ROOM: # 7/ 8



LEGEND:
F-FREEZER
R-REFRIGERATOR
GT-GREASE TRAP
SH-SHOWER
WM-WASHING MACHINE
WH WATER HEATER

UNOSOM.

CCE

PROJECT TITLE:

PROPOSED:
WEATHERHAVEN
2×4 MAN CAMP

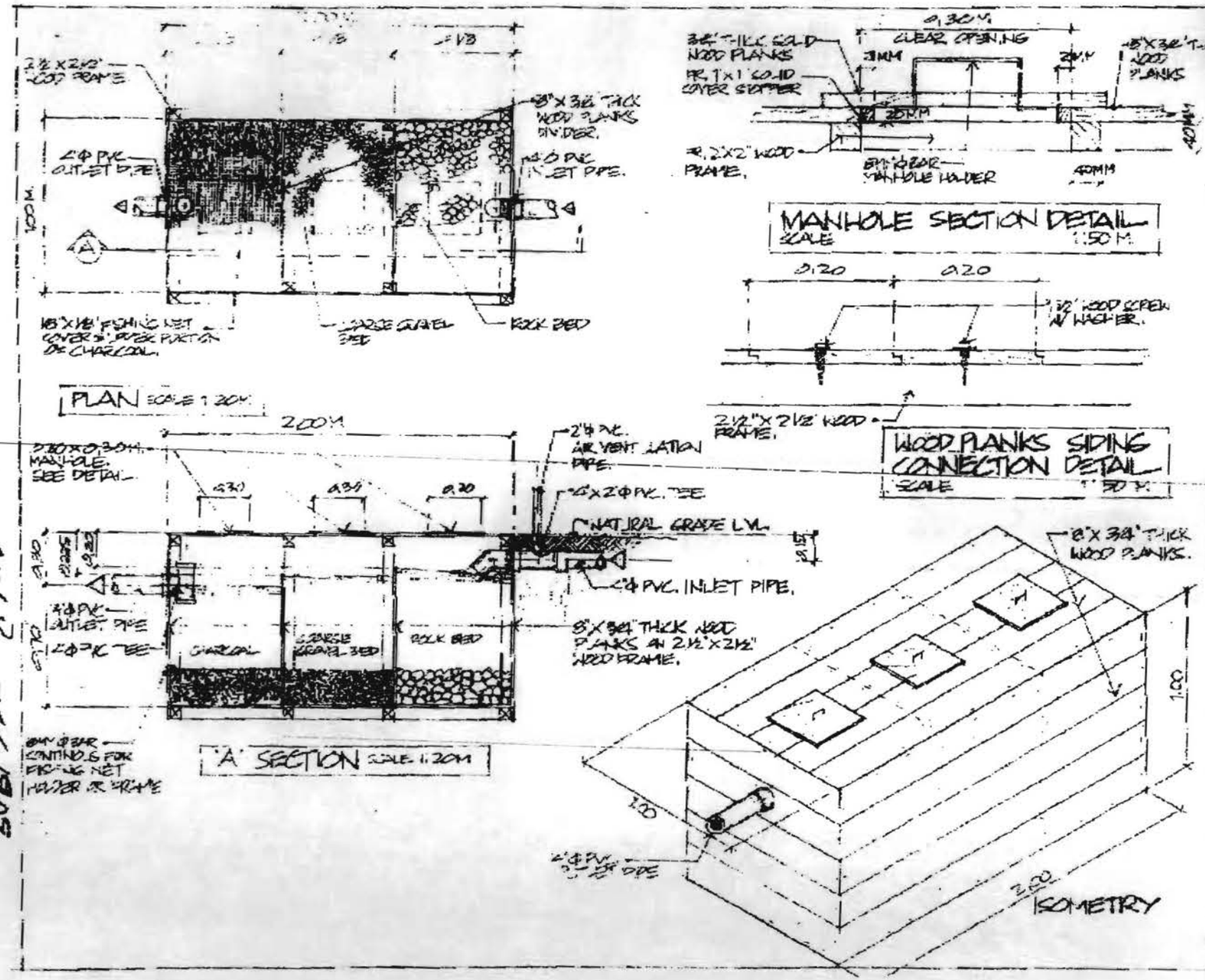
~~KAMPALA, UGANDA~~
KATUNZO AND BIGACA, UNOMUR, UGANDA

APPROVED BY:

DRAFTED BY: M. BALLS
CHECKED BY: B. WYM
SCALE: 1:200
DATE: FEB. 5
REVISIONS:

FIG 3 OF 4

UNOMUR KABALE 94-2-17 13:58 UNOMUR RADIO ROOM: # 7 212884879 # 8/8



UNOSOM-

CCE

PROJECT TITLE:

DESIGN OF SEPTIC TANK

~~CAMBODIA.~~
~~UGANDA~~
KAPUNZO AND BIGAGA.
UNOMUR, UGANDA

APPROVED BY:

DRAWN BY: M. BALLOU
CHECKED BY: KAR
SCALE: AS SHOWN
DATE: FEB. 1994
REVISIONS

4 of 4

UNOMUR KABALE
SEWI DI. UNOSOM (SOMALIA, MAU). 94-2-17 13:58
2-1-94 10:40 UNOMUR INL. 2129634879→ UNOMUR RADIO ROOM: # 8
2129634879/3:# 8

8 of 8

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

F/IN 197

	PTT	MDTN
TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: KL CRISISSTAF OCHTENDBLAD

AAN/TO:

MIN DEF/DCBC	C-NLC	GOUVERNEUR KMA
BDL	C-NTC	DIRECTEUR INSTITUUT DEFENSIE
BDZ	C-GCK	LEERGANGEN
C-KMAR	C-COKL	DEBKL
C-1LK	C-CVKL	UNAVEM
ONUMOZ	WEU/DONAU	UNAMIR
MOLDAVIË	CMAC	UNTSO
UNSCOM	MFO	CMD NL-DET UNOMUR/UNAMIR

DTG/DATE: 17 FEB 94

ONDERWERP/SUBJECT: WEEKSITREP

AANTAL PAGINA'S/PAGES (incl. frontpage): 5

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:	
048	11

CMPO

WEEKSITREP

van 10 febr tot 17 febr 1994

KL CRISISSTAF OCHTENDBLAD

OVERZICHT VREDESOPERATIES

1. **MIDDEN OOSTEN**

a. **UNTSO:**

b. **MFO:**
- A.g.v. de reduktie in okt 1993 worden in het Stdet 2 functies geblokkeerd/opgeheven. Kap vbdd, sgt beh.

c. **UNSCOM CDG/38:**

2. **VERRE-OOSTEN**

CMAC:

3. **AFRIKA**

a. **UNAVEM-II:**
- 11 febr. I.v.m. het neerschieten van een UNAVEM chauffeur enige weken geleden, is er een verbod om tussen 00.00 en 05.00 uur buiten het UNAVEM gebied te reizen. Het verblijven 's nachts buiten het kampement is wel toegestaan.

b. **ONUMOZ**
- C-NL Det heeft op 10/11 febr 1994 gesprekken gevoerd met o.a. plv SRSG om zo snel mogelijk over materialen voor MCTC te kunnen beschikken.

d. **UNAMIR**

4. **OOST EUROPA**

VOORMALIG JOEGOSLAVIE

a. **UNPROFOR**
- SARAJEVO. Op 11 febr is in door de VN gecontroleerde gebieden de terugtrekking begonnen van de zware wapens, door de BSA vanaf de LUKAVICA-barracks en voor BIH vanaf de TITO-barracks. 8 teams werden om het staakt het vuren te controleren in het oostelijke deel v/d stad gestationeerd.
- Op 11 febr zijn bij SPABAT te MOSTAR, 2 mortiergranaten in het kamp terecht gekomen.
- Planning van B/H Cmd om voor 1 maart de Deense Leo-tanks van NORDBAT in TUZLA te hebben i.v.m. het openen van het vliegveld.

- Bgen Milovanovic heeft in een brief aan Gen Rose zijn voornemen kenbaar gemaakt zijn troepen opdracht te geven alle UNPROFOR-kolonnes uitgebreid te onderzoeken. Dit kan mogelijk leiden tot grote vertragingen bij alle verplaatsingen.
- C-B/H Cmd gaat Sector HQ's invoeren tussen B/H Cmd en de bataljons. C-NORDBAT wordt C Sector NORD-EAST te TUZLA. Personeel komt van NORDBAT, DUTCHBAT en HQ B/H Cmd. C-BRITFOR wordt C Sector SOUTH-WEST, langs de LIFE-LINE route. Personeel komt van BRITFOR, CANBAT, MALBAT, SPABAT en HQ B/H Cmd.
- Situatie SARAJEVO. 15 febr.
  a. 4 reguliere BAT's: URKBAT, EGYPBAT, FRABAT-2 en -4. verder een deel van MALBAT en 70 UNMO's.
  b. Geplande aanvulling uit UNPA's:
     1 Cie + : RUSBAT (UNPA OOST)
     1 Cie : JORBAT (Force reserve, UNPA WEST)
     1 Pel : CANBAT-1 (UNPA ZUID)

  In eerste instantie met spoed personeel, zwaar materieel volgt later.

b. **1 NL VN VBDBAT**

c. **1 NL/BE VN TBAT**
- Op 12 febr heeft 3 Pel Bcie op weg naar METKOVIC bij BRITBAT in GORNI VAKUF, i.v.m. de hevige gevechten enige uren in de bunker verbleven (Fase ROOD). 1 Pel Acie is ivm deze gevechten teruggekeerd naar BUSOVACA.
- Lage KL III voorraad wordt zorgelijk.
- 14 febr. Door de zware sneeuwval en de kou zijn er problemen met bevroren remleidingen en brandstof.
- Totaal vervoerd: 61.490 ton.

d. **DUTCHBAT (11 INFBAT + SPTCMD)**
- Verk-party is 10 febr aangekomen in SPLIT. I.v.m. de vertraging van schip 1, vertrekt een deel van de 1e slag, op 22 febr 1994.
- Reisduur SPLIT-SREBRENICA ca 5 dagen.
- COS BGen Ramsey stuurde op 10 febr een verzoek aan de BSA m.b.t. een "Blank Clearance" voor heli's in-en tussen SREBRENICA en ZEPA en de route naar TUZLA tbv Medevac's activiteiten.
- UNPROFOR transportoperatie voor NL containertransport: Haven SPLIT-DUVNO: 6 FRA vtgn, DUVNO-BUSOVACA: 8 UK vtgn, BUSOVACA-LUKAVAC: 8 DK vtgn, LUKAVAC-SREBRENICA: NL vtgn.
- Schip 2 is op 14 febr aangekomen in SPLIT en is reeds gelost. Schip 1 is aangekomen op 15 febr en op 16 febr gelost. Alle goederen zijn vrijgegeven.
- Op 15 febr is een deel van de 1e slag vertrokken: 44 pers Infbat en 52 SptCmd. Het vertrek van de overigen, 212 man Infbat, is verschoven naar 22 febr 1994.
- Konvooi beschoten bij GORNI VAKUF op 16 13.00 A feb 1994. Kogel drong door de voorruit de cabine in. Kpl ch heeft kleine wond aan de rechter wang door glasscherven.

5. **MOLDOVA**

6. **WEU/DONAU**
   - Het commando van de WEU-Donau missie is overgedragen aan Kol A. Cardile. (Italiaanse Guardia Di Finanza).
   - Bij controle brandstofsmokkel ontdekt door NL inspecteur. Gebruik werd gemaakt van de tank voor vuile olie, ca 6100 liter per schip. Dit werd al geruime tijd gedaan volgens de machinist. Deze brandstof werd in beslag genomen door de Hongaarse douane en deze stelt een verder onderzoek in.
   - Totaal controles: 7 konvooien met 35 schepen.

7. **ECMM**
   - 15 febr vertrek 7 personen: rotatie 21
   - 17 febr terugkeer 7 personen: rotatie 19

FIN 196

Nile Safaris Ltd.

P.O. Box 12135 Farmers House
Parliamentary Avenue Kampala Uganda
Tel/Fax: 041 245092 Telex: 61283

17th February, 1994.

The Administration Officer,
UNOMUR,
KABALE.

Dear Sir,

RE: PAYMENT FOR VEHICLE ON 18TH FEBRUARY, 1994.

Please write a cheque in the names of Nile Safaris Ltd which will be picked up by our driver on the above date.

Find attached invoice No. 07 of Shillings 389,400=
Three hundred and eighty nine thousand four hundred only.

Thank you for your constant cooperation.

Yours Sincerely,

for. JAMES BAKEINE.
DIRECTOR.

SAO FIN

U.K. Office: Meadow Cottage Christmas Common Watlington Oxford OX9 5HR UK Tel:0491 612033 Fax: 0491 613356

ROYAL NL ARMY CRISISSTAFF
KL CRISISSTAF OCHTENDBLAD

Telephone: 070-3168950
Fax: 070-3167777

F/IN 193

FACSIMILE MESSAGE/TELEFAX BERICHT

VAN/FROM: Sgt Dikhoff.

DTG: 17.02.94 NR:

ONDERWERP/SUBJECT:

BESTEMD VOOR/TO: C-NLDET UNOMUR.

INHOUD/CONTENT:

To: Lkol Rijckevorsel

DCMO

Groeten!

AANTAL PAGINA'S/PAGES: 2.

Genie Opleidingscentrum

Koninklijke landmacht

Voorblad FAX-bericht

BEZOEKADRES:

Springterrein

Reek

POSTADRES:

MPC 25D
Postbus 10151
5260 GC Vught

AAN : SITCEN BLS
Lkol Rijckevorsel
C-NLDET UNOMUR
FAX.NR.: 06-546-7777

DATUM: 16 februari 1994

VAN : MCS/VN Taken
NAAM : smi de Wildt
TEL : 06-600-0424
FAX : 08860-78523

AANTAL BLZ.: 1 INCL. VOORBLAD

OPMERKINGEN

1. Comform afspraak op 12-02-94 met de Lt v Leeuwen van Sitcen BLS.
   Verzoeke deze fax door te zenden aan C-NLdet UNOMUR de Ltkol.v Rijckevorsel.

2. Gaarne inlichtingen over mijnen inzet gebied , deze inlichtingen zijn van belang voor de voorlichting nieuwe rotatie UNMO's welke gegeven wordt op de MCS (mijnenschool) te Reek.
   Het gaat hierom de daadwerkelijk gevonden mijnen/explosieven.

3. Eventuele informatie over bovenstaande gegevens rechtstreeks doorzenden aan C-MCS t.a.v. smi de Wildt M/V/VN Taken, Fax 08860-78523

TOTAL P.01

TOTAL P.02

FLIN 192

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

Telephone 254060/1 & 254001/4
P.O. Box 7082, KAMPALA.

Telex 61063/62095
Telegraphic Address
SHELL KAMPALA
Fax No. 256.41.255560

ROUTINE	URGENT	VERY URGENT (GETOP)	MOST URGENT (GETIM)
		✓	

TRANSMISSION OF DOCUMENTS BY TELEFAX

No of Pages: 1.
(incl. cover sheet)

Date: 16-02-94

TO: UNOMUR KABALE FAX Nº 0486 - 23816.

ATTENTION: MR. PIERRE

FROM: CONSUMER MANAGER

REF: CM.127

MESSAGE:

EXCHANGE RATE

Exchange Rate is Uganda Shs 1080.0
Per ONE US Dollar

Regards,

SAO

[Any problems on this transmission, please telephone above number + Extension: 2099]

VOORBLAD - FAXBERICHT

COMCEN CRISISSTAF
UTRECHT, THE NETHERLANDS

F/IN 188

	PTT	MDTN
TELEFAX/FACSIMILE :	(3130)769722	*06-544722
TELEFOON/TELEPHONE:	(3130)769720	*06-544720
SATCOM - C :	492043680	

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VAN/FM: Hfd G1 KL Crisisstaf / Lkol Patist, W.P.J.

AAN/TO: UNOMUR t.a.v. Kap A. Poot

DTG/DATE: 161600A FEB 94

ONDERWERP/SUBJECT: TV-parabool-antenne

AANTAL PAGINA'S/PAGES (incl. frontpage): 2

***** TELEFAX BERICHT / FACSIMILE MESSAGE *****

VBDNR:	
047	13

CMPO

URGENT

ROYAL NL ARMY CRISISSTAFF
KL CRISISSTAF OCHTENDBLAD

URGENT

Telephone: 070-3167558
Fax: 070-3166081

FACSIMILE MESSAGE/TELEFAX BERICHT

VAN/FROM: Hfd G1 KL Crisisstaf/Lkol Patist, W.P.J.

DTG: 161600 A feb 94 NR:

ONDERWERP/SUBJECT: TV-parabool-antenne

BESTEMD VOOR/TO: UNOMUR t.a.v. Kap A. Poot
d.t.v. COMCEN KL Crisisstaf

INHOUD/CONTENT:

1. Morgen, 17 feb 94, zal een deputatie van de komende rotatie UNOMUR een cursus volgen op de parabool-TV-antenne. Ik heb enige problemen uitgelegd, die ik vorige week bij jullie mocht vernemen.
2. Verzoek van Lkol Leen Noordsij is de volgende:
   Zet onmiddellijk de onderkende of vermoede problematiek van jullie paraboolantenne op een fax. Eventueel aangevuld met nog meer gegevens, vragen of suggesties. Stuur die fax heden nog naar Sitcen BLS.
3. Sitcen BLS wordt verzocht deze fax van UNOMUR/UGANDA z.s.m. door te zenden naar CTT te Delden t.a.v. Lkol Noordsij, die daar morgen, 17 feb 94, deze problemen zal voorleggen aan de deskundigen.
4. Mogelijk dat door deze actie in maart 1994 dit probleem kan worden opgelost.
5. Jouw opvolger wordt Kap Erik de Landmeter. Gepoogd wordt om hem tegelijk met Noordsij naar Uganda te sturen. De opvolger van Kap Willem de Kant levert v.w.b. vertrek nu al problemen op. Mogelijk dat hij pas per 5 maart 1994 een visum kan krijgen. Dat wordt dus korte termijn werk voor overgave/overname.

Vriendelijke groeten aan het NL Contingent met nogmaals dank voor ons zeer prettige verblijf aldaar. Ik zie je antwoord graag HEDEN tegemoet !
Lkol Wil Patist

URGENT

AANTAL PAGINA'S/PAGES: 1 (één)

URGENT

Comcen Crisisstaf
VBONR 047/13

TOTAL P.02

E/IN 187

FAX FORM

FROM:	Acting Commander Botswana Defence Force 373600	**Fax Message No.... inserted by operator** 4658
TO:	UNOMUR	
FAX NO.	0025648623816	**Urgent Priority Routine**
DATE:	16 February, 1994	**No. of Pages** 1
ATTENTION:	Captain Mojapelo	

VISIT OF MAJOR GENERAL M.R. PHETO
DEPUTY COMMANDER
BOTSWANA DEFENCE FORCE

Your fax message on the above of yesterday (15/02/94) instant refers.

Please note that UN HQ in New York has been advised of the visit. As a result we believe that it would be prudent for UNOMUR to make a tentative working programme. This will hopefully facilitate any corrections that may be necessary. Initially the visit was approved by the UN HQ but could not be undertaken due to the Deputy's other commitments. As it is now there is nothing to suggest the visit won't be authorised. Tentative travel schedule is as follows:-

Leaving Botswana on the 2nd March, 1994

Returning on the 8th March, 1994.

He will be accompanied by Capt. Kegakilwe. Full details will follow once the trip has been sanctioned by the UN HQ.

Regards.

Lt. Col. M. M. Molefe
for/ACTING COMMANDER, BOTSWANA DEFENCE FORCE

CHO CMPO

E/IN 186

CONSULAAT
VAN
BELGIE

To the Lt-Colonel MATIVAZA,
Commander of the UN Mission
of Observers on the
Rwandese-Ugandese Border

Colonel,

As representative of the Belgian Royal Embassy in Nairobi, I would have appreciated to meet You or one of Your subordinates in order to exchange opinions and ideas on the current mission of Your team.

Being sent to Kampala for a very short period, this has regrettably been proven impossible. I have indeed to prepare a ministerial visit to Uganda and therefore to meet a considerable number of people in a 3 days short visit.

Nevertheless, the Belgian Minister of Foreign Affairs, Mr Willy Claes, or one of his assistants, who are Dutch speaking people, would deeply appreciate to hear more from Your Mission through one of Your subordinates, Cdt. Jan Cees van Rijckevorsel. It would be extremely kind of You to allow this officer to leave his duties on the field for two days.

Indeed, the Minister will arrive at Entebbe on the 22nd February at 3:00 P.M. and leave on the 23rd February at noon.

Therefore, if You let me know Your agreement on a meeting between Your subordinate and the Minister or one of his assistants, I could take the necessary measures to insert it within the scheduled programme.

Thanking You in advance for Your cooperation,

I remain Yours, Sincerely

CONSULAT DE BELGIQUE
CONSULAAT VAN BELGIE

Marc Trentoseau,
First Secretary
of
the Belgian Embassy

CMO

P.S. Would You agree to send Your answer to the Belgian Honorary Consul in Kampala, Mr WALTER HOES, at the following address:

- Consulate of Belgium
Parliament Avenue, U.D.C. BUILDING
Kampala

TO :
FROM : MOTROQUIP WORKS LTD PHONE NO. : 041232307

FEB. 15. 1994 5:12PM P 2
PHONE NO. : 254 2 445041

FIN 185

MOTROQUIP

INTERNATIONAL PROCUREMENT AGENCY & MANUFACTURERS REPRESENTATIVES
P.O. Box 17529, NAIROBI, KENYA.
Baricho Road: Tel. 553780 Fax: (+254-2) 541095
Westlands Avenue: Tel. 442601/444336 Fax: (+254-2) 445041

15 February 1994

Mr. Declan Karigan
UNIMOR
Kabale
UGANDA

Dear Mr. Declan,

We wish to introduce our organisation to you. We are pleased to outline in brief a short history and the major activities of our organisation.

Since incorporation in 1986 as general importers and exporters, Motroquip has continually expanded its business activities. We have now become a leading commodity procurement agency and consultancy in East Africa.

We have offices in Nairobi, Kampala, and Dar-es-Salaam. Additionally, we represent various local and international manufacturers through these and affiliate offices in Europe, USA, and the Far East.

The directors and senior staff of the company have vast experience in field conditions of strife-torn and drought-ridden areas in Sub-Sarahan Africa. Meeting deadlines is an integral part of our operation.

We frequently make bulk purchases and are therefore in a position to offer better prices than the manufacturer's list price. We specialise in procuring and providing logistic support services and consultancy in the following areas:

- Pharmaceutical and surgical
- Shelter: blankets, plastic sheeting, tents, and canvas
- Kitchen kits for the displaced: pots, pans, buckets, mugs, plates, etc.
- Agricultural: tools, equipment, and seeds
- Food storage: facilities and camp sites
- Camp site equipment: generating sets, electrical equipment, etc.
- Food: maize, beans, sorghum, etc.
- Infant food: milk powder, Motomix (soya), high protein biscuits, oral rehydration salts, etc.
- Water projects: water pumps, etc.
- Tools and equipment

SAO SUP

PHONE NO. : 8A1232307

TO :
FROM : MOTROQUIP WORKS LTD

Since 1987, we have procured and supplied a wide range of commodities and food items to the following organisations:

UNICEF	UNHCR	UNCDEM	IRC	Lutheran World Federation (LWF)
NCA	[illegible]	[illegible]	CRS	World Vision International
Diocese of Tom		[illegible]		German Agro Action

We hope that we can be of service to your organisation and look forward to hearing from you.

Yours faithfully,

M. Parvez Malik
MOTROQUIP WORKS LIMITED

A L'ATTENTION DE MR KANE

DEVIS RENAULT 18 TL

DESIGNATION	QUANTITE	PRIX UNITAIRE	TOTAL
APPAREIL LEVE VITRES ELECTRONIQUE	01	7.000	7.000
JEU DE PLAQUETTES 529	01	5.000	5.000
CABLE COMPTEUR 94015	01	4.000	4.000
CABLE 34171	01	4.000	4.000
ROTULES SUSPENSION	04	4.500	18.000
POT ECHAPPEMENT 1578	01	16.000	16.000
PATTES BOITE	02	3.500	7.000
SANGLE ECHAPPEMENT	02	500	1.000
CABLE FREINS	01	4.000	4.000
BIELLETES TIRANT	02	3.500	7.000
JEU DE GARNITURES FREINS ARRIERES	01	7.000	7.000
APPAREIL SIGNAL FEU	01	4.000	4.000
02 CARDANS	02	18.000	36.000

TOTAL..... 121.000 F CFA

F/IN 177

Telephone No: 351131
Telex No: 2400 BD
Fax No: 373600

B.D.F. 358

Commander
Botswana Defence Force
Private Bag X06
Gaborone
Botswana

FACSIMILE TRANSMISSION COVER SHEET

From:	Commander Botswana Defence Force	Fax Message No. 4624 Inserted by operator
To:	UNOMUR	
TLX No:	2564 8623816 2564 8623817	Urgent Priority Routine
Date:	14-02-1994	No. of Pages 1
Attention:	O.C. UNOMUR	

VISIT DEPUTY COMMANDER
BOTSWANA DEFENCE FORCE - MAJ. GEN. M. R. PHETO

The Deputy Commander of the Botswana Defence Force Major Gen. M.R. Pheto will pay an official visit to the Botswana Contingent/Observer UNOMUR as from 2nd March 1994, to 8th March, 1994.

Your kind office is requested to prepare a working programme and forward at your earliest.

The U.N. Office New York has been approached on this matter.

Regards

CMO CMPO

Lt.Col. Z. Molefe
FOR/COMMANDER, BOTSWANA DEFENCE FORCE

FLIN 176

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNOMUR, KABALE
(ATTN: CAPT. KHAN)

INFO: LT. MUKUWE
C.C. UNDP SECURITY OFFICER

FAX NUM: 0486 23816

FAX NO.:0132/94

FROM: A.O. BREIVIK, MANAGER WFP KAMPALA

DATE: 14 FEBRUARY 1994

Page 1 of 4

SUBJECT: WFP PLANNED CONVOYS TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI FOR THE WEEK STARTING MONDAY 14/2/94

WFP UGANDA WISH TO ADVISE OF THE FOLLOWING PLANNED CONVOY MOVEMENTS FOR THE WEEK BEGINNING MONDAY 14/02/94 TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI.

ALL CONVOYS WILL FOLLOW THE ROUTE, KABALE-GATUNA-KIGALI-(BUJUMBURA)-KIGALI-GATUNA-KABALE.

THE UN/WFP ESCORTS INVOLVED WILL BE:-

1. CD 90 59U - CHRIS ASIIMWE
2. CD 90 61U - JAMES OKWARE, DANIEL KPENOU
3. UPY 126 - MUZEE SULA, RICHARD KAMUGISHA
4. UN 1152 - M. YOHANNES, B. ATLAW, T. LAKEW, Y. MEKODEMOSE

THE INTENDED ENTRY DAYS INTO RWANDA FROM UGANDA ARE:-

MONDAY 14TH FEBRUARY - 4 TRUCKS BUJUMBURA.
WEDNESDAY 16TH FEBRUARY-7 TRUCKS BUJUMBURA, 33 TRUCKS KIGALI.
THURSDAY 17TH FEBRUARY -11/12 TRUCKS BUJUMBURA.

PLEASE FIND ATTACHED RELEVANT CONVOY LISTS. REGARDS.

Originator: STEVE YOUNG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-
0132/94

CMPO

P.O. Box 7184
Kampala
Uganda
Telephone: 244010/231112
Telex: 61299

CONVOY NUMBER : KLA/28/94
DESTINATION : BUJUMBURA
NUMBER OF TRUCKS : FOUR (4)
CROSSING GATUNA : MONDAY 14TH FEBRUARY
RETURNING GATUNA : THURSDAY 17TH FEBRUARY

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	UXW 700/UWW 804	G. WAISWA/D. BYAKIIKA	334 x 90KGS	30.06	MIXED BEANS
02.	UPJ 047/UWW 827	M. SEKWEYANA/KASIRYE	278 x 90KGS	25.02	MIXED BEANS
03.	UXU 060/UWW 875	Y. KATABALWA/KASSAJJA	312 x 90KGS	28.08	MIXED BEANS
04.	UPJ 042/UWW 879	A. KIKOMEKO/SEWANYANA	278 x 90KGS	25.02	MIXED BEANS

BUJUMBURA - 108.18 TONS BEANS

CONVOY NUMBER : KLA/29/94
DESTINATION : KIGALI
NUMBER OF TRUCKS : ELEVEN (11)
CROSSING GATUNA : WEDNESDAY 15TH FEBRUARY
RETURNING GATUNA : FRIDAY 17TH FEBRUARY

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	TONS	COMMODITY
01.	UPN 675/620	D. OKOT/K. MUWADDA	40.05	BEANS
02.	UPN 633/629	F. KYEWALABYE/E. BAREME	40.05	BEANS
03.	UPN 657/621	A. SENTONGO/H. SENGOZI	40.05	BEANS
04.	UPN 636/674	I. KASULE/P. MURWANA	40.05	BEANS
05.	UPN 659/625	S. NDIFAMBIRABYE/J. MUKUTUZA	40.05	BEANS
06.	UPN 641/678	J. SEKABEMBE/G. NSUBUGA	40.05	BEANS
07.	UPE 902/892	G. MUKASA/F. LUKWAGO	30.06	BEANS
08.	UXU 004/UWW 869	T. SEBAGALA/B. MUKASA	30.06	BEANS
09.	UPN 650/667	A. SEKONO/M. MATOVU	40.05	MAIZE MEAL
10.	UPE 885/886	M. MAKUBUYA/D. SENKUBA	30.06	MAIZE MEAL
11.	UXT 068/UWW 514	NSUBUGA/KIRUMIRA	30.06	MAIZE MEAL
			400.59	

KIGALI 300 TONS BEANS, 100 TONS MAIZE MEAL

CONVOY NUMBER : KLA/30/94
DESTINATION : KASESE TO BUJUMBURA
NUMBER OF TRUCKS : SEVEN (7)
CROSSING GATUNA : WEDNESDAY 16TH FEBRUARY
RETURNING GATUNA : SATURDAY 19TH FEBRUARY

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	UPN 666/652	SSALI/BIRUNGI	500 x 80KGS	40.00	MAIZE MEAL
02.	UPN 640/627	SEBUNYA/KYAMULESIRE	500 x 80KGS	40.00	MAIZE MEAL
03.	UPN 660/653	KISEERA/KAMYA	500 x 80KGS	40.00	MAIZE MEAL
04.	UPN 637/669	BYENKASO/SEBANAKITA	445 x 90KGS	40.05	MIXED BEANS
05.	UPE 900/890	G. KAGGWA/MUHUMUZA	334 x 90KGS	30.06	MIXED BEANS
06.	UXU 861/UWW 864	WAKHOLI/KASANSULA	334 x 90KGS	30.06	MIXED BEANS
		KASESE TO BUJUMBURA - 120 TONS MAIZE MEAL			
		- 100.17 TONS BEANS			
PLUS	UPN 662/651	SEGUYA SENGENDO	445 x 90KGS	40.05	BEANS

CONVOY NUMBER : KLA/32/94
DESTINATION : KIGALI
NUMBER OF TRUCKS : FOURTEEN W.T.O.E
CROSSING GATUNA : WEDNESDAY 16TH FEBRUARY
RETURNING GATUNA : FRIDAY 18TH FEBRUARY

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	UN 2114/0495	ABERHAM/BEREHE	400 x 80KGS	32.00	MAIZE MEAL
02.	UN 2122/0490	MEDHANE/TESGAYE	400 x 80KGS	32.00	MAIZE MEAL
03.	UN 2193/0397	GIREMA H/MARIAM	400 x 80KGS	32.00	MAIZE MEAL
04.	UN 2194/0406	KASSAHUN W/AREGAYE	400 x 80KGS	32.00	MAIZE MEAL
05.	UN 2188/0501	NEGUSSE LEMMA	400 x 80KGS	32.00	MAIZE MEAL
06.	UN 2197/0414	ALEMAYEHU HEYE	400 x 80KGS	32.00	MAIZE MEAL
07.	UN 2192/0441	BEREHANE ALEMAYEHU	400 x 80KGS	32.00	MAIZE MEAL
08.	UN 2129/0436	HUSSEIN MUSTAFFA	400 x 80KGS	32.00	MAIZE MEAL
09.	UN 2258/0494	ALEM BEYENE	400 x 80KGS	32.00	MAIZE MEAL
10.	UN 2120/0489	BEREHE W/SELASSIE	400 x 80KGS	32.00	MAIZE MEAL
11.	UN 2267/0449	HADDISH GEBERU	400 x 80KGS	32.00	MAIZE MEAL
12.	UN 2200/0459	G/HEWOTE TEWOLED	400 x 80KGS	32.00	MAIZE MEAL
13.	UN 2263/CD 500	G/HEWOTE K/MARIAM	400 x 80KGS	32.00	MAIZE MEAL
14.	UN 2198/CD 100	KEFELEGNE DESTA	400 x 80KGS	32.00	MAIZE MEAL
15.	KAC 235A/ZB 3137	H. MGENDI/H. OMAR	388 x 80KGS	27.00	MAIZE MEAL
16.	KAC 382A/ZA 9488	J. KINGO/NDAMBUKI	388 x 80KGS	27.00	MAIZE MEAL
17.	KAD 944E/ZB 3822	D. KAHINDI/A. OMAR	325 x 80KGS	26.00	MAIZE MEAL
18.	UXW 716/UWW 013	J. KAZAANA/SAMANYA	334 x 90KGS	30.06	MIXED BEANS
19.	UXU 869/UWW 856	C. DEUNGU/BYAYITA	334 x 90KGS	30.06	MIXED BEANS
20.	UXT 098/UWW 859	GWAHERA/NYONYINTONG	334 x 90KGS	30.06	MIXED BEANS
21.	UPE 898/UPE 891	KAKEMBO/SEMWANGA	334 x 90KGS	30.06	MIXED BEANS
22.	UXU 858/UWW 863	M. NXUGURA/MUSOKE	334 x 90KGS	30.06	MIXED BEANS

KIGALI - 528 TONS MAIZE MEAL, 150.30 TONS BEANS.

CONVOY NUMBER : KLA/33/94
DESTINATION : BUJUMBURA
NUMBER OF TRUCKS : 7 - 8 UCTU, 4 W.T.O.E
CROSSING GATUNA : THURSDAY 17TH FEBRUARY
RETURNING GATUNA : SUNDAY 20TH FEBRUARY

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	NO. OF BAGS	TONS	COMMODITY
01.	UN 2130/0450	AREGAWI/BEREHUN	1136 x 22KGS	24.992	VEG. OIL
02.	UN 2251/0404	ZEWOLEDE/HADEGAYE	1136 x 22KGS	24.992	VEG. OIL
03.	UN 2189/0398	GIREMAYE/AFEWORKI	1136 x 22KGS	24.992	VEG. OIL
04.	UN 2107/0401	MULUGETA/TEKLE	1136 x 22KGS	24.992	VEG. OIL

BUJUMBURA - 99.968 TONS NETT VEG OIL

WE MAY SEND A FURTHER 99.968 TONS VEG. OIL AND 128 TONS MAIZE DRAWN WITH THIS CONVOY TO BUJUMBURA. WE HOPE TO ADVISE YOU OF THE FULL DETAILS TODAY.

4

F/N 175

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

Enquiries: WFP TELEX & FAX UNIT Telex No. 61024 (WFP) WFP FACSIMILE NUMBERS 00 256 41 251760/250849/250485

FROM: Arnt O. Breivik, WFP Kampala

TO: UNOMUR/KABALE (Attn: Capt. Khan)

INFO: LT. MUKUWE
COPY: UNDP Security Officer

FAX NUM: 0486/23816

MSG.NO: 124/94

SUBJECT: WFP Convoy of Trucks Transporting Relief Goods To Bujumbura, Burundi

The United Nations World Food Programme is presently planning to send a relief convoy to Bujumbura, Burundi. The convoy will consist of 4 WFP-hired trucks carrying a total of 108 tons Beans.

The convoy will be escorted by one support vehicle either CD90 59U or CD90 61U.

The route to be followed will be Kabale-Gatuna-Kigali-Bujumbura and crossing will take place on Saturday 12th February and return on Monday 14th February 1994.

Thanking you for your assistance and assuring you of our continued co-operation.

Rgds.

Date: 11/02/94

Page 1 of 2.

Originator: A.O. Breivik

Cleared by:

Authorised by: A.O. Breivik

Distribution:
Chrono/CO
Confirmation Copy
File: PRO/130/2/5 (0124-94)

CMPO

P.O. Box 7184
Kampala
Uganda

Telephone 244010, 231113
233440-5
Telex 61024 (WFP) - 61255 (UNDP)

List of 11 WFP-Hired Trucks & Personnel destined to Kigali, Rwanda

Sl.No.	Truck No.	Driver	Turnboy	Tonnage
				(BEANS)
1.	UPN 675/620	D. Okot	K. Muwadda	40.05
2.	UPN 633/624	F. Kyewalabye	E. Bareme	40.05
3.	UPN 657/621	A. Sentongo	H. Sengozi	40.05
4.	UPN 636/674	I. Kasule	F. Murwana	40.05
5.	UPN 659/625	S.Ndifamoirabye	J. Mukutuza	40.05
6.	UPN 641/678	J. Sekabembe	G. Nsubuga	40.05
7.	UPE 902/892	G. Mukasa	F. Lukwago	30.06
8.	UXU 054/UWW/869	T. Sebagala	B. Mukasa	30.06
				(MAIZE MEAL)
9.	UPN 650/667	A. Sekono	M. Matovu	40.05
10.	UPE 885/886	M. Makubuya	D. Senkuba	30.06
11.	UXT 068/UWW 514	Nsubuga	Kirumira	30.06
			Total Tonnage:	400.59

SUPPORT STAFF

MUZEI SULAIMAN - A075646 UPY 126

KAMUGISHA RICHARD - A015850 "

REPUBLIQUE RWANDAISE AMBASSADE KAMPALA

KLA/18/94 TO BUJUMBURA, BURUNDI

TRUCK NO.	DRIVER	BAGS	TONS	COMMODITY
1. UXW 700/UWW854	WAISWA GEORGE	334	30.06	MIXED BEANS
2. UPJ 047/UWW 827	SEKWEYANA MOHAMED	278	25.02	"
3. UXU 060/UWW875	KATABALWA YUSUF	312	28.08	"
4. UPJ 042/UWW 879	KIKOMEKO A.	278	25.02	"
			108.18	

Nile Safaris Ltd.

P.O. Box 12135 Farmers House
Parliamentary Avenue Kampala Uganda
Tel/Fax: 041 245092 Telex: 61283

FIN 170

The Administration Officer
UNOMUR
KABALE.

Dear Sir,

RE: PAYMENT FOR VEHICLE ON 11TH FEBRUARY, 1994.

Please write a cheque to Nile Safaris Ltd which will be picked up by our driver on February 11th, 1994.

Find attached invoice No. 075 of shillings 389,400=
(Three hundred and eighty nine thousand four hundred only.)
The above being amount owed.

Thank you for your constant cooperation.

Yours sincerely

James Pakeine
MANAGING DIRECTOR.

SAO FIN

U.K. Office: Meadow Cottage Christmas Common Watlington Oxford OX9 5HR UK Tel 0491 612033 Fax 0491 612034

10. d

NILE SAFARIS LIMITED

Box 8695, Tel. (041) 244331 Telex: 61283 Fax: (041) 245967
Kampala Uganda

INVOICE

Date 10 / 2 / 1994

No. 075

M/s WAO MUN KAMPALA OFFICE ATTN NILSON

Dr to

Qty	Particulars	Rate	Amount
1	MINI BUS KAMPALA - KABALE ATTN WPT 11 FEB 94		389,400
	Ubs 389,400 three eighty nine thousand four hundred only		
			389,400

Signature

F/IN 156

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

Enquiries: **WFP TELEX & FAX UNIT** Telex No. 61024 (WFP) **WFP FACSIMILE NUMBERS** 00 256 41 251760/250849/250485

FROM: Arnt O. Breivik, WFP Kampala

TO: UNIMOR/KABALE (Attn: Capt. Khan)

INFO: LT. MUKUWE
COPY: UNDP Security Officer

FAX NUM: 0486/23816

MSG.NO: 213/94

SUBJECT. WFP Convoy of Trucks Transporting Relief Goods To Bujumbura, Burundi and Kigali, Rwanda

The United Nations World Food Programme is presently planning to send a relief convoy to Bujumbura and Kigali. The convoy will consist of 11 WFP-owned trucks and 4 hired trucks carrying a total of 341 tons Maize meal and 113 tons Beans.

The convoy will be escorted by one support vehicle as per attached list

The route to be followed will be Kabale-Gatuna-Kigali-Bujumbura and crossing will take place on Wednesday 9th February and return on Friday 11th February 1994.

Thanking you for your assistance and assuring you of our continued co-operation.

Rgds.

Date: 08/02/94

Page 1 of 2.

Originator: A.O. Breivik

Cleared by:

Authorised by: A.O. Breivik

Distribution:
Chrono/CO
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File: PRO/130/2/5 (0213-94)

P.O. Box 7184
Kampala
Uganda

Telephone 244010, 331113
233440-8
Telex 61024 (WFP) - 61256 (UNDP)

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج غذية العالمي

The Food Aid Organization of the United Nations System

F/IN 151

FACSIMILE TRANSMISSION

ENQUIRIES. WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO. UNIMOR, KABALE
(ATTN. CAPT. KHAN)

INFO: LT. MUKUWE
C.C : UNDP SECURITY OFFICER

FAX NUM: 0486 23816

FAX NO.:0110/94

FROM. A.O. BREIVIK, MANAGER, WFP LOGISTICS SECTION, KAMPALA

DATE. 07 FEBRUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO RWANDA AND BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO RWANDA AND BURUNDI. THE CONVOY WILL CONSIST OF 7 WFP HIRED TRUCKS CARRYING A TOTAL OF 60 TONS WHITE MAIZE, 100 TONS BEANS AND 100 TONS MAIZE MEAL.

THE CONVOY WILL BE ESCORTED BY ONE SUPPORT VEHICLE AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-KIGALI AND CROSSING WILL TAKE PLACE ON WEDNESDAY 9TH FEBRUARY AND RETURN ON FRIDAY 11TH FEBRUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator: S. YOUNG
Cleared: A.O. BREIVIK
Authorised By: A.O. BREIVIK

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PRO/130/2/5-0109/94

CMPO

P.O. Box 7184
Kampala
Uganda
Telephone: 244010, 231112
233440-5
Telex 61024 (WFP) – 61255 (UNDP)

UN/WORLD FOOD PROGRAMME TO KIGALI, RWANDA AND BUJUMBURA BURUNDI (KLA/24/94)

	TRUCK NO.	DRIVER	TURNBOY	BAGS	TONS	COMMODITY	DESTIN.
1.	UPE900/UPE890	F.KISEERA	MUHIMUZA	375x80kg	30.00	MAIZE MEAL	K
2.	UXU861/UWW864	S.WAKHOLI	KASANSULA	375x80kg	30.00	MAIZE MEAL	K
3.	UPN660/UPN653	N.MUJJUZI	S.KAMYA	500x80kg	40.00	MAIZE MEAL	K
4.	UPN637/UPN669	BYEKWASO	SEBANAKITA	445x90kg	40.05	BEANS	K
5.	UPN666/UPN652	B.SSALI	I.BIRUNGI	445x90kg	40.05	BEANS	B
6.	UPN640/UPN627	J.SEBUNYA	KYAMULESIRE	222x90	19.98	BEANS	
				223X90kg	20.07	WHITE MAIZE	
7.	KAC009L/ZA9496	P.MUSOKE	A.BAKARI	445X90kg	40.05	WHITE MAIZE	

CONVOY ESCORT - CHRIS ASIIMWE IN CD 90 59U

3 TRUCKS	MAIZE MEAL	KIGALI	100 TONS
1 TRUCK	BEANS	KIGALI	40 TONS
1.1/2 TRUCKS	BEANS	BUJUMBURA	60 TONS
1.1/2	WHITE MAIZE	BUJUMBURA	60 TONS
---			---
7 TRUCKS			260 TONS

Cable Corporation Limited

P.O. Box 255, LUGAZI Uganda
Phone: (044) 48211/2/3
Dir. (044) 48239

FIN 150

Vipin K. Chaturvedi
RESIDENT DIRECTOR
Phone (Res): (044) 48292

7TH FEBRUARY, 1994

FAX NO. 0486-23816
UNITED NATIONS OFFICE
KARALE

KIND ATTN MR. MIKE FLETCHER

THANK YOU VERY MUCH FOR YOUR [illegible]IRY FOR CABLES. WE REGRET VERY [illegible] THAT 10 PAIR TELEPHONE CA[illegible] ARE NOT IN OUR MANUFACTURING [illegible].

WE MANUFACTURE ALL KINDS OF P[illegible] CABLES, ACSR CONDUCTORS, [illegible]G CABLES, AUTOMOBILE CA[illegible] PVC FLOOR TILES ETC. HOWEVER [illegible] MANUFACTURE ONLY DROP WIRE IN TELE[illegible]E CABLES.

[illegible] BE PLEASED TO SERVE YO[illegible]EDS IN FUTURE FOR ANY [illegible]MENTS OF CABLES. ESPECI[illegible] POWER CABLES AND ACSR [illegible]TORS.

[illegible]ANKING YOU.

[illegible]RULY YOURS,

[illegible]

[illegible] CHATURVEDI

COMM.

UGANDA POSTS & TELECOMMUNICATIONS CORPORATION

F/IN 143

Telephones:

Memo from UPCT KABALE

Date: 4-2-94

TO: UNOMUR

SUBJECT: ILLEGAL CONNECTION OF FAX

Please it is illegal to connect a fax on UPCT line without the Authority from this office.

for PCT.

SAO COM [redacted]

END

1994-02-04 11:39 PAGE = 01

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The Food Aid Organization of the United Nations System

FIN 142

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250486/251760

TO: UNIMOR, KABALE
(ATTN: CAPT. KHAN)

FAX NUM. :

INFO: LT. MUKUWE
C.C : SECURITY OFFICER
UNDP, KAMPALA
FAX NO.:0105/94

FROM. A.O. BREIVIK, MANAGER, WFP LOGISTICS SECTION, KAMPALA

DATE: 03 FEBRUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO BUJUMBURA, BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO BUJUMBURA, BURUNDI. THE CONVOY WILL CONSIST OF 7 WFP OWNED TRUCKS AND 23 HIRED TRUCKS ALL CARRYING A TOTAL OF 861.57 TONS OF WHITE MAIZE AND 180 TONS OF BEAN SEEDS.

THE CONVOY WILL BE ESCORTED BY TWO SUPPORT VEHICLES AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-RWANDA-BURUNDI AND CROSSING WILL TAKE PLACE ON MONDAY 7TH FEBRUARY AND RETURN ON THURSDAY 10TH FEBRUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator: OKOLONO
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

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Conf. Copy
PRO/130/2/5-0105/94

CMPO

P.O. Box 184
Kampala
Uganda
Telephone 244010, 231112
233440-5
Telex 61024 (WFP) - 61256 (UNDP)

[illegible]

S/NO.	TRUCK NO.	DRIVER/TURNBOY	TONS	COMMODITY
01.	UN 2125/0489	BEREHE W/SELASSIE	30.06	WHITE MAIZE
02.	UN 2263/CD 8250U	AREGAWI G/HERE	30.06	
03.	UN 2207/0449	HADDISH GEBRU	30.00	
04.	UN 2107/0801	MULUGETA TEKLE	30.06	
05.	UN 2258/0494	ABEBE KEBEDLE	30.06	
06.	UN 2198/CD 9215U	AMEHA ADEHANOM	30.06	
07.	UN 2200/0453	G/HIWOT TEWOLDE	30.06	
08.	UPN 662/651	SEGUYA K./SENGENDO I.	40.05	
09.	UPN 607/621	SENTONGO A./SENGOONZI	40.05	
10.	UPN 675/620	OKOT D./MUWADDA	40.05	
11.	UPN 641/676	SEKABEMBE J./NSUBUGA G.	40.05	
12.	UPN 636/674	KASULE I./MULWANA P.	40.05	
13.	UPN 659/625	NDIFAMBIRABYE/MAWEREHA	40.05	
14.	UPN 650/667	SEKONO A./MAIOVU	40.05	
15.	UPE 885/886	MAKUBUYA M./SENKUBA	30.06	
16.	UPE 896/891	KAKEMBO D./SEMWANGA I.	30.06	
17.	UPE 902/892	MUKASA G./LUKWAGO	30.06	
18.	UXW 716/UWW 513	KAZAANA J./SAMANYA N.	30.06	
19.	UXU 653/UWW 855	NKUGWA M./MUSUKE	30.06	
20.	UXU 059/UWW 856	ODUNGU C./BAKYAYITA	28.08	
21.	UXU 054/UWW 869	SEBAGALA I./MUKASA B.	28.08	
22.	UXT 098/UWW 517	GHAWEERA /NYONYINTONO	28.08	
23.	UXR 730/UWW 695	LUBEGA Y./MUSINGUZI	28.08	
24.	UXT 068/UWW 514	NSUBUGA S./KIRUMIRA D.	28.08	
25.	UPN 661/631	LUMALA I./MUTEBI J.	40.05	
26.	UPN 633/629	KIWALABYE F./SALEME B.	40.05	
27.	KV 0276C/0280C	NYERERE/MOTO-MOTO	45.00	BEAN SEEDS
28.	KN 0465N/0490C	SAWA-SAWA/JUMA	45.00	
29.	KN 0467N/0492C	JEAN/MUSENGE	45.00	
30.	KV 0277C/0281C	PIERROT/CASIRO	45.00	

CONVOY ESCORT

1. CD 90 36U CHRIS KATO, JAAP VAN DER WOUDE, RICHARD DOWDEN
2. CD 90 61U DANIEL KPENOU, JAMES OKWARE, ROBERT LINDYER, TEWOLDE

26 TRUCKS	-	WHITE MAIZE	- 861.57 TONS
4 TRUCKS		BEAN SEEDS	- 180.00 TONS
30 TRUCKS			1,041.57 TONS

E/IN 138

UNITED NATIONS NATIONS UNIES

TRUCE SUPERVISION ORGANIZATION

UNTSO COMMUNICATIONS CENTER

Outgoing fax msg no: 117	Page 1 of 2
To: Mr. TORQVIST/NIELSEN, UNAMIR/DHCOPS	From: KAMPAL, CHIEF, FSO
Fax no:	Fax no: 02 735 282
Attn: MUC-249	Date: 3 February 1994
Info: (2) DA COSTA, FPS, FOD. FSODIR 193	Ref:
Subject: TEMPORARY ASSIGNMENT - FSO N. GOERANSSON - UNAMIR	

PLEASE BE ADVISED THAT FSO NILS GOERANSSON IS SCHEDULED TO ARRIVE IN ENTEBBE/KAMPALA ON WEDNESDAY 09 FEBRUARY 1994 AT 20:30 HRS (LT) ABOARD FLIGHT KQ 410.

KINDLY MEET AND ASSIST.

Distribution: CAO,SAO/A/CGS,CCPO,A/CFO,TVL,REG.

Transmitted by: Drafted by: TRAVEL OFFICER/FE

If transmission has not been received in good order, please telephone 02 734 223 extension 318 or 319

SAO PER

FIN 131

Nile Safaris Ltd.
P.O. Box 12135 Farmers House
Parliamentary Avenue Kampala Uganda
Tel/Fax. 041 245092 Telex: 61283

2nd February, 1994.

The Administration Officer
UNOMUR
KABALE.

RE: VEHICLE RENTAL PAYMENT BILL NO 073 FOR 4TH FEB,94.

Please write a cheque in the company names to be collected by our driver arriving on 4th Feburuary, 1994.

Amount due is shillings 389,400= less money for 53.85 litres of fuel given to our driver. The new total bill payable is Shillings 365,101= (three hundred sixty five thousand one hundred one only).

Thank you for your cooperation.

Yours sincerely

James Bakeine
MANAGING DIRECTOR.

SAO FIN

U.K. Office: Meadow Cottage Christmas Common Watlington Oxford OX9 5HR UK Tel 0491 612032 Fax 0491 613356

FIN 125

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNIMOR, KABALE
(ATTN: CAPT. KHAN)

INFO: LT. MUKUWE
C.C. UNDP SECURITY OFFICER

FAX NUM: 0486 23810 fax

FAX NO.:0097/94

FROM: A.O. BREIVIK, MANAGER WFP KAMPALA

DATE: 1 FEBRUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO RWANDA AND BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO KIGALI AND BUJUMBURA THE CONVOY WILL CONSIST OF 10 WFP OWNED TRUCKS CARRYING A TOTAL OF 192 TONS MAIZE MEAL AND 120 TONS BEANS.

THE CONVOY WILL BE ESCORTED BY ONE SUPPORT VEHICLE AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-RWANDA AND CROSSING WILL TAKE PLACE ON THURSDAY 3RD FEBRUARY AND RETURN ON SATURDAY 5TH FEBRUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator: STEVE YOUNG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

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PRO/130/2/5-0188/94

cnpo

P.O. Box 7184
Kampala
Uganda
Telephone 244010, 231112
233440-5
Telex 61024 (WFP) – 61255 (UNDP)

Page 125

UN W.F.P CONVOY TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI

(KLA/20/94 AND KLA/21/94)

S.NO	TRUCK REG. NO.	DRIVER	NO. OF BAGS	TONS	COMMODITY	DEST.
01.	UN 2197/0418	ALEM BEYENE	400 x 80KGS	32.00	MAIZE/MEAL	KIGALI
02.	UN 2194/0491	WONDAFRASH BEDASSO	400 x 80KGS	32.00	"	"
03.	UN 2190/0412	AREGAWI BEREHAN	400 x 80KGS	32.00	"	"
04.	UN 2192/0496	ABERCHAM BEREHE	400 x 80KGS	32.00	"	"
05.	UN2200/0458	G/HEWOTE TEWELED	400 x 80KGS	32.00	"	"
06.	UN 2193/0397	GIREMA H/MARIAM	400 x 80KGS	32.00	"	"
07.	UN 2107/0400	MULEGETA TEKLE	334 x 90KGS	30.06	MIXED BEANS	"
08.	UN 2134.0408	KASSAHAN W/AREGAY	334 x 90KGS	30.06	"	KEY BUJUMBURA
09.	UN 2189/0398	GIREMAY APEWORKI	334 x 90KGS	30.06	"	"
10.	UN 2129/0438	GETAHUN YERASSE	334 x 90KGS	30.06	"	"

UN ESCORTS

UN 1152 DEBEBE TADDESE, MICHAEL YOHANNES, BELAY ATLAW

CONVOY TONNAGE

KIGALI MAIZE MEAL - 6 x 32.00 TONS - 192 TONS
KIGILI MIXED BEANS - 1 x 30.06 TONS - 30.06 TONS
BUJUMBURA MIXED BEANS - 3 x 30.06 TONS - 90.18 TONS

E/IN 122

UNITED NATIONS OBSERVER MISSION
IN SOUTH AFRICA
(UNOMSA)

OUTGOING FAX NUMBER: 108/94

DATE: 31 JANUARY 1994 PAGE 1 OF 2

TO: REISNER/ FOR DA COSTA FCD/DPAO	FROM: DANIEL QUIROZ SR. ADMIN. OFFICER UNOMSA
FAX NO: (212) 963-0664	FAX NO:27-11-331-1964/5531 27-11-331-7689-7734 TEL NO:27-11-331-2311
INFO: MR. K. NIELSEN, SAO UNOMUR/UGANDA FAX NO.: 39-256-486-22816	REF: FILE:
SUBJECT: S.A. VISA FOR FSO KJELD NIELSEN	

PLEASE BE INFORMED SOUTH AFRICAN VISA FOR FSO K. NIELSEN HAS BEEN ARRANGED AND WILL BE ISSUED AT JAN SMUTS AIRPORT, JOHANNESBURG, UPON HIS ARRIVAL. PLEASE HAVE STAFF MEMBER CARRY ATTACHED PAPER WITH HIM TO PRESENT TO IMMIGRATION OFFICER AT PASSPORT CONTROL SECTION.

REGARDS.

UNOMSA
COMMUNICATIONS
1994 -01- 31
TRANSMITTED

SAO PER

(012) 351-0362

(012) 351-0341

1. JAN SMUTS PASSPORT CONTROL

2. JAN SMUTS PROTOCOL

21/5/3

19940131

R A RABIE
OA61

PLEASE ISSUE A VISA TO :

NAME : KJELD NIELSEN

DATE OF BIRTH : 28 FEBRUARY 1941

PASSPORT NUMBER : 033296 [U.N. LAISSEZ-PASSER]

DATE OF ISSUE : NOT STATED

DATE OF EXPIRY : NOT STATED

VISA NUMBER : A63/94

VALID FOR MULTIPLE / ENTRY WITHIN :

SIX [6] MONTHS
********** WEEK/S

ARRIVING ON FLIGHT : WU-574 AT 21H25 ON 06-02-1994

THANK YOU FOR YOUR FRIENDLY CO-OPERATION

RAYMOND RABIE

FIN 121

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES. WFP TELEX & FAX LINE
Telex NO: 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/231760

TO: UNIMOR, KABALE
(ATTN: CAPT. KHAN)

INFO: LT. MUKUWE
C.C : UNDP SECURITY OFFICER

FAX NUM: 0488 23810

FAX NO.:0071/94

FROM: A.O. BREIVIK, MANAGER WFP KAMPALA

DATE: 29 JANUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO KIGALI, RWANDA

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO BUJUMBURA, BURUNDI. THE CONVOY WILL CONSIST OF 7 WFP OWNED TRUCKS CARRYING A TOTAL OF 150.30 TONS BEANS AND 60 TONS MAIZE MEAL.

THE CONVOY WILL BE ESCORTED BY ONE SUPPORT VEHICLE AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-RWANDA AND CROSSING WILL TAKE PLACE ON WEDNESDAY 2ND FEBRUARY AND RETURN ON FRIDAY 4TH FEBRUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator:
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

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0171/94

ZMPO

P.O. Box 7184
Kampala
Uganda
Telephone 264010, 231112
233440-5
Telex 61024 (WFP) - 61255 (UNDP)

WFP CONVOY TO KIGALI, RWANDA

S/NO.	TRUCK NO.		DRIVER/TURNBOY	TONS	COMMODITY
01.	UN 2125/0489		BEREHE W/SELASSIE	30.06	BEANS
02.	UN 2163/CD 92	50U	AREGAWI G/HERE	30.06	"
03.	UN 2267/0448		HADDISH GEBRU	30.06	"
04.	UN 2183/0448		ABREHAM YEFTER	30.06	"
05.	UN 2198/0494		ABEBE KEBEDE	30.06	"
06.	UN 2198/CD 92	15U	AMEHA ADEHANOM	30.06	MIXED MEAL
07.	UN 2251/0404		ZEWOLDI HALEGAY	[illegible]	[illegible]

SUPPORT STAFF

CD 90 PAULOS FANTA - MECHANIC
CHRISTOPHER ASIIMWE

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

F/IN 120

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNIMOR, KABALE
(ATTN. CAPT. KHAN)

INFO: LT. MUKUWL
C.C : UNDP SECURITY OFFICER

FAX NUM: 0486 23816

FAX NO..0069/94

FROM: A.O. BREIVIK, MANAGER WFP KAMPALA

DATE: 28 JANUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO BUJUMBURA, BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO BUJUMBURA, BURUNDI. THE CONVOY WILL CONSIST OF 6 WFP HIRED TRUCKS CARRYING A TOTAL OF 62.08 TONS MAIZE MEAL, 120.15 TONS BEANS AND 40.05 TONS MAIZE.

THE CONVOY WILL BE ESCORTED BY ONE SUPPORT VEHICLE AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-RWANDA-BURUNDI AND CROSSING WILL TAKE PLACE ON SUNDAY 30TH JANUARY AND RETURN ON WEDNESDAY 2ND FEBRUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator:
Cleared : A.O. BREIVIK
Authorised By. A.O. BREIVIK

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Conf. Copy
PRO/130/2/5-
0166/94

CMPO

P.O. Box 7184
Kampala
Uganda
Telephone: 244010, 231112
233440-5
Telex: 61024 (WFP) - 61255 (UNDP)

UN W.F.P CONVOY TO BUJUMBURA, BURUNDI

S.NO	TRUCK REG. NO.	DRIVER/TURNBOY	TONS	COMMODITY	DEST.
01.	UPN 666/652	SSALI B./BIRUNDI I.	40.00	BEANS	BUJUMBURA
02.	UPN 661/631	LUMALA I./MUTEBI J.	40.00	"	"
03.	UPN 660/653	MUJJUZI N./KAMYA S.	40.00	"	"
04.	UPN 637/669	BYEKWASO F./SEBANAKITA	40.00	WHITE MAIZE	"
05.	UPE 900/890	KISEERA F./MUHUMUZA	31.04	MAIZE/MEAL	"
06.	UXU 861/UKW 864	WAKHOLI S./KASANSULA	31.04	"	"
			222.08		

UN ESCORTS

CP 50 610 - DANIEL KPENOU, JAMES OKWARE

28/01

F/IN

F/IN 109

UNOMUR MONUOR

OUTGOING FAX NO
28 JANUARY 1994

TO: COL BEN MA, A/CMO, UNOM KABALE	FROM: MAJOR HASSAN MAHMUD MPALA, KAMPALA
FAX NO: [illegible]	FAX NO: [illegible]
SUBJECT: [illegible]	[illegible]
NUMBER OF PAGES	PAGES

1. CH [illegible] HAS FAILED TO MAKE ANY APPOINTMENT [illegible] MIN [illegible] ARMY COMMANDER.

2. DEFENCE MINISTER IS AWAY FROM KAMPALA . EXPECTED DATE HIS ARRIVAL IS [illegible] JANUARY 1994.

ON THIS, THERE WILL BE NO REPRESENTATIVE FROM ARMY OR UGANDA GOVERNMENT SIDE AT THE AIRPORT TO RECEIVE THE TC.

4. THANK YOU AND REGARDS

CMO CMPO

Tel. 050 45303
45304
Fax 050 29157

Telegrams: UNATIONS Pisa
Telex: 500096
C. F. 80006810507

E/IN 101

UNITED NATIONS SUPPLY DEPOT

P. O. Box 323, 56100 Pisa, Italy

FAX OUTGOING FORM

SER. NO. 028

PAGE 1 OF 1

DATE: 26 JANUARY 1994

TO: MATSEBI A/DIRECTOR FOD/TAMU UNDMOH, KAMPALA/UGANDA	FROM: For Rudolf RUDOLF REIMANN, CHIEF UNSD, PISA
FAX NO.: 001 212 963 2110 256 ABC 29816	FAX NO.: 050 29157 TEL. NO.: 050 45303/45304
ATTN.: B. BJORNSSON/ CIC LCS NAIROBI - SAO/UNOMUR	SUBJECT: ATTACHMENT OF POLAROID CAMERAS

RE FOD FAX UNSD-6.

ONE CARTON, WEIGHT 6 KILOS CONTAINING QTY 7 EA POLAROID CAMERAS

WHICH 635 CL ATTACHED PISA/LONDON 25 JAN. 94, FLT BA 609

LONDON/ENTEBBE 26 JAN. 94, FLT BA69.

REF LCS 1120 /276 AND UNSD S/A 94-13.

SAO SUP/LOG

UNITED NATIONS NATIONS UNIES

UNOSOM II, MOGADISHU, SOMALIA

F/IN 100

TELEFAX TRANSMISSION

OUTGOING FAX NO: 847	DATE: 25 January 1994
TO: UNOMUR HQ KABALE, UGANDA ATTN: MR. KJELD NIELSEN FAX NO: 256 486 23816 CRYPTO 256 486 23817	FROM: DOUGLAS MANSON DIRECTOR OF ADMINISTRATION UNOSOM, MOGADISHU
INFO: ROSSETTI OIC UNOSOM NAIROBI ATTN: ZILLNER FAX NO: 254 2 218016	FAX NO: 212 963 3082 212 963 3089 EXT. 2149 212 963 3089 EXT. 2157
TOTAL NO. OF PAGES: 1	REFERENCE: FLIGHT BOOKING
SUBJECT: FLIGHT BOOKING FOR UGANDA ADVANCE PARTY	
CALL PHONE NO: (212) 963 3084 FOR ANY QUERIES	
DRAFTED BY: I. MIKKOLA	

IMMEDIATE

1. UGANDA WILL BE DEPLOYING A CONTINGENT IN SUPPORT OF UNOSOM.

2. UN NEW YORK HAS AGREED TO PROVIDE TRANSPORT FOR THE ADVANCE PARTY TO PERFORM THE RECONNAISSANCE.

3. THE TRAVEL OF ADVANCE PARTY FROM KAMPALA TO NAIROBI SHOULD TAKE PLACE AS SOON AS POSSIBLE.

4. YOUR ASSISTANCE IN PROVIDING THE FLIGHT TICKETS FOR THE PARTY WOULD BE VERY MUCH APPRECIATED. RETURN DATE IS TO BE OPEN. UNFORTUNATELY WE DON'T HAVE VERY MUCH INFORMATION REGARDING THE PARTY. PERHAPS YOU COULD CONTACT THROUGH YOUR LIAISON OFFICE THE UGANDA MINISTRY OF DEFENCE AND FIND OUT THE REQUIRED DETAILS. LTCOL KATUMBA IS TO BE IN CHARGE OF THE THREE MEN ADVANCE PARTY. WHEN TICKETS ISSUED PLEASE IOV UNOSOM.

CONTACT PERSON AT THE MINISTRY OF DEFENCE, KAMPALA:
MR. BAFAKI, 1ST SECRETARY OF THE MINISTRY OF DEFENCE
TEL: (KAMPALA) 257652

5. REQUEST YOU KEEP UNOSOM MOGADISHU AND NAIROBI INFORMED OF ALL DEVELOPMENTS REGARDING THIS ISSUE.
REGARDS.

CMO SAO TVL

FIN 96

R B FARQUHAR

ACCOMMODATING PEOPLE IN EVERY WAY

Please reply to:
R B Farquhar Ltd, Deveronside Works, Huntly, Aberdeenshire, AB54 4PS. Tel: 0466 793231. Telex: 73638. Fax: 0466 793098.

Head Office: R B Farquhar Ltd, Deveronside Works, Huntly, Aberdeenshire, AB54 4PS. Tel: (0466) 793231. Telex: 73638. Fax: (0466) 793098.
Sales Offices/Depots at: Beauly, Aberdeen, Leeds, Linlithgow, Glasgow and Warrington

KA/H3722/93/SS

24 January 1994

Unomur Monuor
Uganda

For the attention of Declan Corrigan 010 256 486 23816.

Dear Declan

MOBILE UNITS AS SLEEPING AND WORK ACCOMMODATION

With regard to the above enquiry we must inform you that we have quoted to yourselves and to Mr Steven Duyck exactly the same figures.

We have informed Mr Duyck that no provision has been made for any commissions within that quoted price, if commissions are to be paid by yourselves then an agreement will have to be set up by yourselves with Mr Duyck.

Trusting you are well.

Yours sincerely
for R B FARQUHAR LTD

Kathleen Anderson.

Kathleen Anderson
Senior Sales Administrator

SAO SUP

Accommodation Hire System & Portable Buildings | Motel Bed/Bathrooms High Specification Toilet Pods | Specialist Housing Timber Framed House Kits | Mobile Homes Holiday Chalets | Chalet Park Timeshare Development | Offshore Container Hire Offshore Living Quarters | Garden Centre Hotels and Restaurants

Directors: E. S. Farquhar, E. A. Bruce, R. F. Shand.
Registered Office: 18 Bon-Accord Crescent, Aberdeen. Reg No 54527

F/IN 95

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNIHOR, KABALE
(ATTN: CAPT. KHAN)

INFO : LT. MUKUWE
C.C : UNDP SECURITY OFFICER

FAX NUM: 0486 23816

FAX NO.:0062/94

FROM: A.O. BREIVIK, MANAGER WFP KAMPALA

DATE: 24 JANUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO RWANDA AND BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO RWANDA AND BURUNDI. THE CONVOY WILL CONSIST OF 21 WFP OWNED TRUCKS AND 9 WFP HIRED TRUCKS CARRYING A TOTAL OF 350 TONS MAIZE MEAL, 246 TONS (CARE) BEAN 70 TONS (C.R.S) SORGHUM SEEDS FOR RWANDA AND 150 TONS MAIZE MEAL, 150 TONS MAIZE FOR BURUNDI.

THE CONVOY WILL BE ESCORTED BY TWO SUPPORT VEHICLES AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-KIGALI AND CROSSING WILL TAKE PLACE ON THURSDAY 27TH JANUARY AND RETURN ON SATURDAY 29TH JANUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Steve Young

Originator: S. YOUNG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-0138/94

CMPO

P.O. Box 7184
Kampala
Uganda
Telephone: 248010, 201112
233440-5
Telex: 61024 (WFP) - 61258 (UNDP)

UN W.F.P CONVOY TO KIGALI, RWANDA AND BUJUMBURA, BURUNDI

(KLA/14/94 AND KLA/15/94)

S.NO	TRUCK REG. NO.	DRIVER	NO. OF BAGS	TONS	COMMODITY	DEST.
01.	UN 2193/0397	GIRMA ITIMARIAN	375 x 80KGS	30.00	MAIZE/MEAL	BUJUMBURA
02.	UN 2107/0401	MULUGETA TEBELE	375 x 80KGS	30.00	"	"
03.	UN 2267.0449	HADISH GEBERU	375 x 80KGS	30.00	"	"
04.	UN 2263/CD 50U	AREGAWI G/BERE	375 x 80KGS	30.00	"	"
05.	UN 2129/0426	GETAHIEN YERASE	375 x 80KGS	30.00	"	"
06.	UN 2197/0418	TEKEI G/GIORGISE	334 x 90KGS	30.06	MAIZE	"
07.	UN 2192/0448	ABEKAHAM YIFTER	334 X 90KGS	30.06	"	"
08.	UN 2194/0406	KASSABUN W/AREGAY	334 X 90KGS	30.06	"	"
09.	UN 2198/ CD 15U	AMCHA ADEHANOM	334 X 90KGS	30.06	"	"
10.	UN 2119/0414	HAILE G/BERE	334 X 90KGS	30.06	"	"
11.	UN 2189/0398	GIRMAYE AFEWORKI	400 x 80KGS	32.00	MAIZE/MEAL	KIGALI
12.	UN 2109/0424	ALEMA REDA	400 x 80KGS	32.00	"	"
13.	UN 2122/0490	MEDHAN TSEGAY	400 x 80KGS	32.00	"	"
14.	UN 2251/0404	ZEWELEDE HADEGAYE	400 x 80KGS	32.00	"	"
15.	UN 2130/0460	AREGAWE BEREHE	400 x 80KGS	32.00	"	"
16.	UN 2125/0489	BEREHE W/SELASSIE	400 x 80KGS	32.00	"	"
17.	UN 2127/0427	BEHARAN H/MICHAEL	400 x 80KGS	32.00	"	"
18.	UN 2200/0459	G/HEWOTE TEWALEAL	400 x 80KGS	32.00	"	"
19.	UN 2258/0494	ABEBE KEBEL	400 x 80KGS	32.00	"	"
20.	UN 2188/0439	NEGUS LEMMA	600 x 50KGS	30.00	"	"
21.	UN 2114/0495	WANDAFERASH BEDASSO	600 x 50KGS	30.00	"	"
			25 x 80KGS	2.00	"	"
22.	UPN 635/644	MABIRIZI/MUSOKE	667 x 60KGS	40.02	BEAN SEEDS	"
23.	UPN 675/620	OKOT/MUWADA	667 x 60KGS	40.02	"	"
24.	UNP 636/674	KASULE/MURWANA	667 x 60KGS	40.02	"	"
25.	UPN 657/621	SENTONGO/SENGONZI	667 x 60KGS	40.02	"	"
26.	UPN 662/651	SEGUYA/SENGENDO	667 x 60KGS	40.02	"	"
27.	UPN 641/678	SEKABEMBE/NSUBUGA	667 x 60KGS	40.02	"	"
28.	UPE 885/886	MAKUBUYA/SENKUBA	600 x 50KGS	30.00	SORGHUM	"
29.	UPN 650/667	SEKONO/MATOVU	800 x 50KGS	40.00	"	"
30.	UPE 902/892	MUKASA/LUKWAGO	598 x 60 KGS	35.88	BEAN SEEDS	"

UN ESCORTS

UN 1152 BELAY ATLAW, MICHAEL YOHANNES, TESEFAYE LAKEW, AHEMAD MABE
CD 90 61U J. OKWARE, D. KPENOU

CONVOY TONNAGE

KIGALI	-	350 TONS MAIZE MEAL
KIGALI	-	276 TONS BEAN SEEDS (CARE)
KIGALI	-	70 TONS SORGHUM SEEDS (CATHOLIC RELIEF SERVICES)
BUJUMBURA	-	150 TONS MAIZE MEAL
BUJUMBURA	-	150.3TONS MAIZE
		996.3TONS

FIN 93

UNOMUR MONUOR

United Nations Observer Mission Uganda Rwanda
La Mission d'Observation des Nations Unies Ouganda Rwanda

TO: CMO
UNOMUR, KABALE

DATE 24 JANUARY 1994

FROM: MAJ HASAN MAHMUD
MWLO, KAMPALA

SUBJECT: DUTIES PERFORMED BY MWLO

1. The duties performed by me as mission welfare and liaison officer are appended below.

   a. Arranged the insurance and registration of the following vehicles:

      i. UNOMUR-14

      ii. UNOMUR-15

      iii. UNOMUR-17

      iv. UNOMUR-18

   b. Arranged the insurance and registration of new incoming Ambulance No. UNOMUR-16.

   c. Made the procurement of medical items for the mission.

   d. Made the procurement of stationery items twice.

   e. Arranged the extension of visa for Uganda in respect of most of UNOMUR personnel.

   f. Arranged to get the visa of Egypt free of charge.

   g. Purchased duty free staffs for about four thousand dollars and sent them to Kabale for UNOMUR members.

   h. I have given transport services to UNOMUR members to and from airport at least 50 times since 15 November 1993.

CMO

i. Arranged printing of transport docoment from press and sent them to Kabale.

j. Arranged air ticket of most of the UNMOs, who went on leave.

k. I have been monitoring the release of some of the shipments for UNOMUR through clearing and forwarding agents.

F/IN 92

UNOMUR MONUOR

United Nations Observer Mission Uganda-Rwanda
La Mission d'Observation des Nations Unies Ouganda-Rwanda

OUTGOING FAX NO: 1
4 JANUARY 1994

TO: COL BEN MATIWAZA A/CMO, UNOMUR KABALE	FROM: MAJOR HASAN MAHMUD MWLO, KAMPALA
FAX NO: 256 486-23816	FAX NO: 041-244801
SUBJECT: CHARTER OF DUTIES	
NUMBER OF PAGES, INCLUDING THIS PAGE: 2	

1. PLEASE FIND CHARTER OF DUTIES OF MWLO AS ASKED FOR, ENCLOSED HEREWITH.
2. THANK YOU AND REGARDS.

TMO

CHARTER OF DUTIES
MISSION WELFARE AND LIAISON OFFICER
UNOMUR

1. To arrange visa for anymilitary or civilian personnel from various embassies.
2. To arrange extension of visa as and when required.
3. To arrange and co-ordinate the air tickets fo any UNOMUR personnel.
4. To receive and dispatch mails to and from Newyork and Kabale.
5. To coordinate releasing of UNOMUR shipments through clearing and forwarding agents.
6. To arrange insurance and registration of incoming vehicle to UNOMUR.
7. Procurement of stationery items and sending them to Kabale.
8. Receiption of UNOMUR new staff from airport and arrange thier transportation to Kabale.
9. Hotel booking for UNOMUR staff as and when necessary.
10. To arrange weekly shuttle bus to Kabale.
11. procurement of duty free staffs and sending them to Kabale.
12. Transportation of UNOMUR member to and from airport if time and scopes are available.
13. Maintain a continuous liaison with ministry of defence.
14. To arrange a visit programme for senior officers and assist in execution of the programme.

F/IN 85

THE COOPER MOTOR CORPORATION (U) LTD.
P.O. BOX 7104, KAMPALA
TELEFAX MESSAGE

TO:	MR. PIERRE LALBAU	COMPANY:	UNOMUR	FAX NO:	0486-23816
FROM:	D. WOOD	COMPANY:	CMC (U) LTD.	FAX NO:	256 41 23[illegible]
REF:	CMC/FX/404/94	NO. OF PAGES:	1	DATE:	21.01.94

ATTN: MR. PIERRE LALBAU

THANK YOU FOR YOUR FAX OF 19.1.94. THE COOPER MOTOR CORP. (U) LTD BEING THE LAND ROVER AGENT IN UGANDA IS UNFORTUNATELY NOT IN A POSITION TO QUOTE FOR TOYOTA VEHICLES.

DURING PRICE MEETINGS WHICH I HAVE HAD WITH YOUR COLLEGUES I HAVE FURNISHED THEM WITH COMPERATIVE QUOTES FOR LAND ROVERS WHICH POSSIBLY WILL BE OF INTEREST.

REGARDS

D. WOOD.

SAO TPT

ATTN: CAPT DESWART
UNOMUR

E/IN 84

Tel. 242443 / 285302/4 INVOICE P.O. Box 10241

No. 108258968 Kampala 21/1/1994

M/S UNOMUR

Dr to: Rwenzori Beverage Co Ltd

Order No..... Delivery No. 107

Qnty	PARTICULARS	Rate	SHS
25	Cartons Rwenzori Mineral Water (12 x 1 Litre)	10764 =	269 100/=
	269 100/=		
	AT THE RATE OF 897/= UGANDA SHILLINGS PER BOTTLE		
E & O.E	TOTAL	10764/=	269 100

CMPO

Accounts are due on demand

Sign

E/IN 83

uganda airlines

KAMPALA Head Office - Airways House, 6 Coville Street, P. O. Box 5740, KAMPALA, Uganda.
Tel. 232990-9, Tlx. 61239 UGAIR KLA

TO: M. PIERRE LALEAU
UNOMUR
KABALE

FAX: 0486 25165

FROM: MR. S. KUSOLO
REVENUE ACCOUNTS MANAGER
UGANDA AIRLINES CORPORATION
P. O. BOX 187
ENTEBBE

DATE: 14.1.94

SUBJECT: UNOMUR - HANDLING CHARGES

Please note in reply to your request that the invoices listed translate into the following after using local rates.

Inv. No.	Date	Amount (UGS)
49470	Nov 16 93	2,189,600
49504	" 17 "	316,540
49530	" 18 "	14,280
49564	" 19 "	83,300
49565	" 19 "	23,800
49669	" 23 "	79,730
49768	" 30 "	176,120
49820	Dec 01 "	64,260
49830	" 02 "	98,770
		3,558,100

CTL included in the above total is UGS. 465,290/=.

Please assist us and forward to us evidence of your exemption from settlement of CTL so that we process a credit note. It is difficult without this.

Yours faithfully,

S. M. Kusolo
REVENUE ACCOUNTS MANAGER

c.c. Internal Collection Department,
Uganda Revenue Authority
KAMPALA

SAG E/IN

E/IN 78

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

Telephone 254060/1 & 254001/4
P.O. Box 7082, KAMPALA.

Telex 61063/62095
Telegraphic Address
SHELL KAMPALA
Fax No. 256.41.255560

ROUTINE	URGENT	VERY URGENT (GETOP)	MOST URGENT (GETIM)
		✓	

TRANSMISSION OF DOCUMENTS BY TELEFAX

No of Pages: 2
(incl. cover sheet)

Date: 19/01/94

TO: UNOMUR FAX NO 0486 - 23816

ATTENTION: MR. DECLAN CORRIGAN

FROM: OKURUT TUKEI SAM

REF: CM.127

MESSAGE:

Please find attached details of our discussion.
Please note that LPGas Quantity cannot be supplied duty free as minimum Quantity for free is a whole lorry of 25tons.

Thanks

SAO SUP

[Any problems on this transmission, please telephone above number + Extension: 2099]

Shell Uganda Limited

Shell House, Seventh Street
Industrial Area

Telephone 254061/9 & 254000/9
P. O. Box 7082, KAMPALA

Telex 61063 / 62095
Telegraphic Address
SHELL KAMPALA
Fax No 255560

Your ref:

Our ref: CM/127

Date: 18 Jan 1994

The Supplies Officer
UNOMUR Kabale

Attn: Mr. Declan Corrigan

Dear Sir

FUEL & ACCESSORIES REQUIREMENT

We would like to confirm supply arrangements as follows:-

1. a) Jet A-1: We confirm that we are able to supply your requirements within 48 hours of UNOMUR placing an order with Shell. Jet A-1 will be supplied in drums of 200 litres each.

   b) We shall supply a syringe, Shell water detectors for quality control free of charge.

   c) We shall supply two hand pumps complete with hosepipes and nozzles. This will be returned to Shell after the mandate.

2. LPG and Accessories: Shell shall supply-

   a) 12 No. 15kg. empty cylinders @50,000/=. Five will be supplied initially.

   b) 7 No. LPG regulators @4,550/= .

   c) 16 Metres of hosepipe @2,000/= per metre.

   d) LPG @1,500/= per Kg.(Duty Paid). It is not possible to supply Duty Free LPG in the quantities you want.

3. OTHERS:-

   Fire Extinguishers:- Shell shall supply 12 No, 9Kg Dry Powder Fire Extinguishers @30,000/=.

Yours faithfully
for: SHELL UGANDA LIMITED

Sam Okurut Tukei
CONSUMER MANAGER

F/IN 74

COMITÉ INTERNATIONAL DE LA CROIX-ROUGE

P. O. Box 4442
KAMPALA

Kampala, 19th January, 1994
KAM 94/026 WS/as

The Director
ISO
KAMPALA

Dear Sir,

Re : CLEARANCE REQUEST FOR AN ICRC TRANSIT CONVOY TO CROSS THE BORDER BETWEEN UGANDA AND RWANDA AT GATUNA BORDER POST

The delegation of the International Committee of the Red Cross in Kampala requests from the office of the ISO a clearance for six vehicles loaded with transit relief goods from ICRC Nairobi to enter Rwanda at Gatuna border post.

These goods are intended for the ICRC emergency operations in Burundi.

Please find the convoy details on the attached packing list.

TRUCK No.	TRAILER No.	DRIVER NAMES	REMARKS
1. GE 3074Z	GE 3406Z	MAURICE KIBERENGE DANIEL KINYUA	KENYAN
2. GE 3075Z	GE 3407Z	NJOROGE KIBUTHI	
3. GE 3068Z	GE 3411Z	ALEX NJUGUNA PETER LEPEYOK	
4. GE 3069Z	GE 3412Z	SIMON EBEI	
5. KAC 972F	ZB 3355	GEOFFREY NJOROGE	
6. KAC 363G	–	MOSES KIHUNYU PATRICK FULLER	BRITISH

The following routing will be used :

NAIROBI-MALABA-KAMPALA(LOADED TRUCKS)
Estimated date 19/20th January, 1994

cnpo

KAMPALA-KATUNA-BYUMBA-KIGALI(LOADED TRUCKS)
Estimated date 22/23th January, 1994.

KIGALI-BYUMBA-KATUNA-KAMPALA-MALABA-NAIROBI
(RETURN CONVOY-EMPTY TRUCKS)
Estimated date 30th January, 1994.

The delegation of the ICRC in Kigali will be responaible to obtain the necessary clearances from the government of the Republic of Rwanda and the RPF.

We also request this office to forward the necessary instructions to the Uganda Security organs in the border area.

Thanking you in advance for your cooperation in this matter we remain,

Yours faithfully,

W. Stockes

Walter Stockes
ICRC Head of Delegation

INTERNATIONAL DE LA CROIX ROUGE GENEVE

Copy for information:

The Chief Military Observer
UNOMUR
KAMPALA

COMITÉ INTERNATIONAL DE LA CROIX-ROUGE

[illegible]

RWANDA/BURUNDI CONVOY No. [illegible]

TRANSIT RELIEF GOODS FOR [illegible] [illegible] NAIROBI-KENYA
VIA ICRC KAMPALA

	TRUCK NO.	TRAILER	DRIVER	[illegible]	DESTINATION	GOODS	QTY.
01	GE 3C247	GE 3400Z	MAU[illegible]	[illegible]	KENYAN	JERRYCANS	[illegible]
			DANIEL [illegible]		KENYAN		
02	[illegible] 30/92	GE 3401Z	[illegible]		KENYAN	C/PUTS	[illegible]
03	[illegible] 30602	GE 3412Z	[illegible]		KENYAN	JERRYCANS	[illegible]
			PETER [illegible]		KENYAN		
04	GE 30902	GE 3413Z	[illegible]		KENYAN	JERRYCANS	[illegible]
05	[illegible]	ZD 3555	GEOF[illegible]		KENYAN	JERRYCANS	[illegible]
[illegible]	[illegible]		MUS[illegible]		KENYAN		
			[illegible]		DRC ZAIR		

KAMPALA 19th JANUARY, 1994

FIN 73

UNITED NATIONS DEVELOPMENT PROGRAMME
Field Office in UGANDA
Disbursement Voucher No. 2931200360

OFFICE

PAYEE: VOQ0081 UGANDA POSTS & TELCOMM. CHEQUE NO: [illegible]

DISTRIBUTION DETAILS	ACCOUNT HD	AMOUNT
PURPOSE: Tel.bills from May-Aug.'93 AUTHRZN: Resident Representative ACCT NO: PROJ NO: UGA/87/004 BLN NO: REQUEST NO: FUND CLASS: SMBL: SOURCE OF FUND:	UNV 4[illegible]	[illegible]
PURPOSE: Tel.bills from May-Aug.'93 AUTHRZN: Fax FIN/203 dd 18/6/92 from Canals ACCT NO: RURAFO082 5300 PROJ NO: BLN NO: REQUEST NO: FUND CLASS: SMBL: SOURCE OF FUND:	ECA 435	[illegible]40.000
PURPOSE: Tel.bills from May-Aug.'93 AUTHRZN: Memo dd 27/7/93 from A.A.Dossal,Chief ACCT NO: UR-A-69100-446 PROJ NO: BLN NO: REQUEST NO: FUND CLASS: SMBL: SOURCE OF FUND:	UNHQS 469	[illegible]00.000
PURPOSE: Tel.bills from May-Aug.'93 AUTHRZN: Tlx No.05124 dd 17/5/93 from Arata ACCT NO: ED.154327.3 PROJ NO: UGA/88/P06 BLN NO: REQUEST NO: FUND CLASS: SMBL: 53-00 SOURCE OF FUND:	UNESCO 48[illegible]	[illegible]

ADDITIONAL DATA FOLLOWS

CERTIFIED BY: (Certifying Officer)

APPROVED BY: (Approving Officer)

PAYMENT RECEIVED: Bgs 31.94 (Payee)

To P. LALEAH

E/IN 55

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250465/251760

TO: UNIMOR, KABALE
(ATTN: CAPT. KHAN)

INFO : LT. MUKUWE
C.C : UNDP SECURITY OFFICER

FAX NUM: 0486 23816

FAX NO.:38 /94

FROM: A.O. BREIVIK, OIC, WFP KAMPALA

DATE: 14 JANUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO RWANDA

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO RWANDA. THE CONVOY WILL CONSIST OF 6 WFP HIRED TRUCKS CARRYING A TOTAL OF 250.56 TONS OF BEANS.

THE CONVOY WILL BE ESCORTED BY ONE SUPPORT VEHICLE AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-KIGALI AND CROSSING WILL TAKE PLACE ON MONDAY 17TH JANUARY AND RETURN ON WEDNESDAY 19TH JANUARY.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator: C. OKOLONG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-0064/94

CHPO

Operation Lifeline Sudan
P. O. Box 7184
Kampala-Uganda
Telephone: 243897/243357
Fax: 243090

WFP CONVOY TO RWANDA

S/NO.	TRUCK NO.	DRIVER/TURBOY	TONNAGE	BAGS
01.	UPN/635/644	MABIRIZI W./MUSOKE T.	41.76	464
02.	UPN 647/673	KWESIGA S./MUHEREZA F.	41.76	464
03.	UPN 559/625	SEMAKULA N./MAWERERE D.	41.76	464
04.	UPN 638/668	SENFUMA F./RAMATHAN T.	41.76	464
05.	UPN 648/623	KAFUKO S./KATO R.	41.76	464
06.	UPN 666/652	SSALI B./ BIRUNGI I.	41.76	464
		TOTAL	250.56	

CONVOY ESCORT:

1. Daniel Kpenou - CD 90 30U

2. James Okware

FIN 53

Nile Safaris Ltd.
P.O. Box 12135 Farmers House
Parliamentary Avenue Kampala Uganda
Tel/Fax: 041 245092 Telex: 61283

19th January, 1994

The Administration Officer
UNOMUR
KABALE - UGANDA.

RE: VEHICLE RENTAL PAYMENT TO NILE SAFARIS LTD.

Please write a cheque to the Nile Safaris Ltd and give the cheque to Mr JOHN OKELLO who is our staff / Driver coming on 14th January, 1994 to Kabale.

Invoice No. 066	Shs 389,400=
Invoice No. 069	Shs 389,400=
Total amount due	Shs 778,800=

Uganda shillings seven hundred seventy eight thousand eight hundred only.

Yours sincerely

NILE SAFARIS LTD. Kampala Date

J[illegible] the
MANAGING DIRECTOR.

540 FIN

U.K. Office: Meadow Cottage Christmas Common Watlington Oxford OX9 5HR UK Tel:0491 612033 Fax: 0491 613356

P 02

-- SAFARIS LIMITED

Box 8695, Tel. (041) 244331 Telex: 61283 Fax: (041) 245967
Kampala Uganda

No 069

INVOICE

M/s UNOMUR
Dr to KABALE

Date 13-1-1994

Qty	Particulars	Rate	Amount
1	MINI BUS KUA-1466 NTN w.e.f 14 JAN 94		389.400=
	Shs 389.400 Three eight nine four zero zero		
			389400

Signature

F/IN 50

UNITED NATIONS NATIONS UNIES

TRUCE SUPERVISION ORGANIZATION

UNTSO COMMUNICATIONS CENTER

Outgoing fax msg no:	293	Page	1 of 1 + 11 [illegible]
To:	FIELDOPS, New York UNOMUR, Kabale	From:	Tholle, UNTSO Jerusalem
Fax no:	(212) 963-0664 256-486-23816	Fax no:	02 735 282
Attn:	DA COSTA, CHIEF/FPS TSOD/R 56	Date:	12 January 1994
Info:	NIELSEN, SAO/UNOMUR MISC 84	Ref:	
Subject:	FSO D. VILHJALMSSON - HOME LEAVE		

Please refer to our Administrative Report No. 93/40, Item 216, dated 8 October 1993 (copy attached for your ready reference), concerning FSO Vilhjalmsson's home leave. In the light of the circumstances of this case which had been explained at length, we would appreciate your advising staff member (currently on temporary assignment to UNOMUR) accordingly, with copy to UNTSO.

Distribution: CCPO SAO/CORA TVL

Transmitted by:	Drafted by: CCPO/jmd

If transmission has not been received in good order, please telephone 02 734 223 extension 318 or 319

SAO PER

TSO DIR
56

UNTSO Admin. Report No. 93/40 to FSO 08 October 1993 82/4

PERSONNEL

FSO D. VILHJALMSSON - Request for Home Leave Travel

Enclosed is a memorandum from FSO Vilhjalmsson dated 7 October 1993 requesting authorization for home leave travel in 1993 against 1993 entitlement, without a change in his home leave cycle which fell before in odd-numbered years.

In reviewing the staff member's request, it should be recalled that FSO Vilhjalmsson resigned from the Organization effective COB 30 September 1992 and was later reinstated on 5 February 1993, during which time the staff member was considered as on annual leave and SLWOP. The staff member's repatriation travel on 1 October 1992 and subsequent travel on reinstatement on 5 February 1993, were considered as home leave entitlement. The staff member originally requested approval for home leave in the fourth quarter of 1993. However, since the staff member's travel on reinstatement in February 1993 was considered as home leave travel, he was advised that he would not be eligible for home leave in 1993 as he would not meet the 12-month qualifying period between home leave travels under SR 105.3(g). The staff member now requests home leave travel in the third quarter of 1993 against 1993 entitlement without a change in his home leave cycle.

We would appreciate your reviewing the staff member's request and advising appropriate home leave cycle in this situation.

Mr. M. CUADRA - Request for Salary Advance

Further to our fax transmission on the subject, original copy of the staff member's F.82 form is enclosed for onforwarding to Payroll Unit.

UNTSO LSM Mr. Abdel Majid MUBAREK (612220) - Results of Medical Examination

As requested in your fax No. UNTSO-1170 of 16 August 1993, please find enclosed results of medical examination undertaken by Mr. Mubarek with a UN Examining Physician in connection with his review for separation on medical grounds. Please forward to the Medical Service.

for AR, pls
RL 7/10/93

TSODIR-56

RECEIVED
CIV/PERSONNEL
DATE: 7/10/93 13/4

Government House
Jerusalem
07 October 1993

To : Mr. R. Kool
CCPO

Thru : Mr. P. McKay
CCO

P L McKay

From : D. Vilhjalmsson
FSO

D Vilhjalmsson

Subj : DEFERRAL OF 1993 HOME LEAVE

Ref. my memo of 21 July 1993, requesting fourth quarter home leave 1993, and subsequent reply dated 27 July 1993.

In view of the 12-month rule I now request to defer my 1993 home leave to 1994 and ask for third quarter home leave that year, maintaining ODD cycle h/l.

My previous home leaves have been taken as follows:

1987 - second quarter
1989 - first quarter
1992 - third quarter
1995 - [illegible]

TSO DIR S6
P4/4

UNITED NATIONS NATIONS UNIES

TRUCE SUPERVISION ORGANIZATION

INTEROFFICE MEMORANDUM

Government House
Jerusalem

27 July 1993

To: FSO D. Vilhjalmsson
Communications Section

From: Udomsin Sriboonlert
Chief Civilian Personnel Officer

Subject: Request for Home Leave

1. Reference is made to your memorandum of 21 July 1993 requesting approval for fourth quarter 1993 home leave travel.

2. As you may recall, your repatriation and reinstatement travel had been considered as home leave travel against your deferred 1991 home leave entitlement. I therefore regret to advise that home leave travel in 1993 cannot be approved, as you had returned from home leave on 4 February 1993 and will therefore not have met the 12-month qualifying period between home leave travels required under Staff Rule 105.3(g). Your request for home leave travel may be resubmitted for consideration after meeting the 12-month qualifying period in February 1994.

/s/ Sriboonlert

RANK XEROX UGANDA

TEL: 256 41 234883/5
TELEX: 62049 RXEROX UGA
FAX: 256 41 231435

FIN 49

TO: Mr. Pierre Lalean
COMPANY UNOMUR
FAX 0486-23816

DATE 13TH JANUARY 1994
FROM Michael Bowire
NUMBER OF PAGES 2

SUBJECT: FACSIMILE ROLLS.

YOURS MIR 10/01/94 REFERS. PLEASE FIND A PROFORMA INVOICE FOR 12 ROLLS (3 BOXES) OF FAX ROLLS FOR MODEL 7018.

COULD YOU PLEASE FURNISH ME WITH DIMENSION DETAILS FOR THE ROLLS FOR THE

MINOLTA HF-135
AND PANASONIC KX-F90

THANK YOU FOR YOUR CO-OPERATION.

TeamXerox

SAO

RANK XEROX

Rank Xerox Limited
Africa Distributor Operations
Region B
3rd Floor, 14-16 Westbourne Grove
London W2 5RH England

Telephone (0) 71 221 5021
Telex: 296352
Facsimile (0) 71 221 ~~XXXX~~ 6065

Bankers:
National Westminster Bank PLC
Euston Centre Branch
320 Euston Road
London
England, NW1 3BA

Account Number: 12707708

INVOICE ADDRESS:

UNOMUR
P.O. BOX 7184
KAMPALA

EXPORT PROFORMA INVOICE

Date 13:01:94

Your reference			Our reference: RXU/MB/262	Goods: FAX RULLS		To be shipped per: AIR
Item No.	Part Number	Qty	Description or Particulars	Unit Price £ Sterling	Discount	Total £ Sterling
1	3R91266	12	7018/19 THERMAL PAPER 210 mm x 100m	8.40		100.80
			F.O.B EUROPEAN PORT			100.80
			EST. FREIGHT & INSURANCE			50.00
			C.I.F ENTEBBE			150.80

Proforma valid for 60 days from date of issue.

FOR AND ON BEHALF OF
RANK XEROX LIMITED

REGISTERED OFFICE: RANK XEROX LIMITED, PARKWAY, MARLOW, BUCKS, ENGLAND
REGISTERED IN ENGLAND No. 578914. V.A.T. REGISTRATION No. 232 3845 82

F/IN 44

Fontana Auto Parts (U) Ltd.

Plot 3, Entebbe Rd
P.O. Box 4012
Kampala, Uganda
Tel: 234018
Fax: 234038
Telex: 61020 SALES UG

Our Ref:

Your Ref:

Date:

12.01.1994.

U.N.O.M.U.R.
P.O. BOX 906,
C/O TRANSPORT OFFICER,
KABALE,
UGANDA.

DEAR SIRS, REF:ORDER OF SPARES DATED 12.JAN.1994.

WE THANK YOU FOR CONFIRMING THE ORDER OF ORIGINAL TOYOTA PARTS. HOWEVER WE NEED SOME DETAILS FROM YOU TO PASS ON THE ORDER OVERSEAS.

1) EXACT NAME AND ADDRESS IN WHICH THESE PARTS WILL BE BOOKED. PLEASE CONFIRM IF YOU AGREE WITH THE FOLLOWING IN ORDER TO AVOID COMPLICATIONS WITH THE MINISTRY OF FINANCE AT THE TIME OF OBTAINING YOUR DUTY EXEMPTION PAPERS.
   U.N.O.M.U.R.
   P.O. BOX 906
   KABALE,
   KAMPALA.

2) BY MENTION OF ABOVE,WE PRESUME THAT THESE GOODS ARE TAX FREE AND THAT YOUR GOOD OFFICE WILL OBTAIN TAX EXEMPTION FROM THE MINISTRY.WE SHALL PROVIDE YOU WITH INVOICE COPY SO THAT YOU CAN START THE PROCEDURE IN OBTAINING THE EXEMPTION.THIS IS TO AVOID YOU INCURRING DELAY DEMURRAGE CHARGES AT THE AIRPORT.

3) WE CONFIRM TO YOU THAT PRICES QUOTED TO YOU EARLIER ON WHERE TAX FREE AND DELIVERED UPTO KAMPALA.WE SHALL ARRANGE INSURANCE ON YOUR BEHALF IN KAMPALA.PLEASE REFER TO OUR FAX DATED 29.12.1993.

AWAITING YOUR REPLY,

YOURS FAITHFULLY,

A.MANJI.

SAO TPT

F/IN 43

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNIMOR, KABALE
(ATTN: CAPT. KHAN)

INFO : LT. MUKUWE
C.C : UNDP SECURITY OFFICER

FAX NUM: 0486 23816 to Breivik

FAX NO.:31/94

FROM: A.O. BREIVIK, OIC, WFP KAMPALA

DATE: 12 JANUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO RWANDA AND BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO RWANDA AND BURUNDI. THE CONVOY WILL CONSIST OF 15 WFP OWNED TRUCKS & 4 HIRED TRUCKS CARRYING 240.48 TONS OF BEANS AND 402 TONS OF MAIZE MEAL.

THE CONVOY WILL BE ESCORTED BY ~~ONE~~ TWO SUPPORT VEHICLES AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-KIGALI AND CROSSING WILL TAKE PLACE ON FRIDAY 14TH JANUARY AND RETURN ON SUNDAY 16TH JANUARY FOR RWANDA TRUCKS AND TUESDAY 18TH JANUARY 1994 FOR BURUNDI TRUCKS.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator: C. OKOLONG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-0048/94

CMPO

Operation Lifeline Sudan
P. O. Box 7184
Kampala-Uganda
Telephone: 243697/243357
Fax: 243090

UN/WFP CONVOY TO RWANDA & BURUNDI

DRIVER/TURNBOY	TRUCK NO.	MTN.	ITEM	DEST.
01. HINOT G.	UN 2127/0427	30.06	BEANS	RWANDA
02. TESFAYE T.	UN 2110/0452	30.06	"	"
03. YOHANNES M.T.	UN 2119/0414	30.06	"	"
04. BERHANE T.	UN 2189/0398	30.06	"	"
05. FISSEHAYE A.	UN 2122/0490	30.06	"	"
06. GETACJEW T.	UN 2258/0494	30.06	"	"
07. KISEERA F./MUHUMUZA C.	UPE 900/890	30.00	M/MEAL	"
08. MUKASA G. LUKWAGO	UPE 902/892	30.00	"	"
09. A. KIPKOMO/BENJAMIN M.	KAD 943E/ZB 3025	30.00	"	"
10. MUTUNGA M./ALI RASHID	KAD 946E/ZA 9667	30.00	"	"
11. AREGAWI G.	UN 2263/CD 9250U	30.06	BEANS	BURUNDI
12. NEGUSI L.	UN 2188/0495	30.06	"	"
13. ADHANOM A.	UN 2198/CD 9215U	30.00	M/MEAL	"
14. MUSTAFA H.	UN 2129/0426	30.00	"	"
15. HURUY G.A.	UN 2192/0448	30.00	"	"
16. WOSSEN B.	UN 2109/0424	48.00	"	"
17. HIWOT G.	UN 0104/0403	48.00	"	"
18. ALEMAYEHU H.	UN 2197/0418	48.00	"	"
19. AWOKE T.	UN 2107/0401	48.00	"	"

ESCORT VEHICLE UN 11522

ENDALE MULOGOTA - DRIVER
BERHARU SAHLE - CONVOY LEADER
HAILU GIRMA) MECHANICS
WOLDEAB H. GEBRIEL)
AHMED MUHE
CD90 30U JAMES OKWARE
DANIEL KPENOU

F/IN 42

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

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Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNIMOR, KABALE
(ATTN: CAPT. KHAN)

INFO : LT. MUKUWE
C.C : UNDP SECURITY OFFICER

FAX NUM: 0486 23816 to Brunik

FAX NO.:31/94

FROM: A.O. BREIVIK, OIC, WFP KAMPALA

DATE: 12 JANUARY 1994

Page 1 of TWO

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Originator: C. OKOLONG
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CMPO

Operation Lifeline Sudan
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ENDALE MULOGOTA - DRIVER
BERHARU SAHLE - CONVOY LEADER
HAILU GIRMA) MECHANICS
WOLDEAB H. GEBRIEL)
AHMED MUHE

F/IN 41

FROM: MAJ ZAKYE C.O
FOR: COL BEN MATIWAZA
INFO: DCMO
DATE: 12-1-94

FYI INFO BRIG GEN F. DALIRO THAT HIS MEETING HAS BEEN FIXED ON
ED IS JAN. '94 AT 1100 HRS. HE WILL MEET THE MSD (MINISTER OF
STATE FOR DEFENCE) AND THE UNP COMMANDER AT THE SAME TIME AND
DATE.

CMO CMPO

UNITED NATIONS
UNITED NATIONS TRANSITIONAL AUTHORITY IN CAMBODIA
(UNTAC)

NATIONS UNIES
AUTORITE PROVISIOIRE DES NATIONS UNIES AU CAMBODGE
(APRONUC)

F/IN 40

UNTAC COMMS SERVICE FACSIMILE

TO: CAO, UNAMUR	FAX NO.: 256-486-23816
ATTENTION: M. ALBRIGTSEN	DATE: 10 JANUARY 1994
FROM: DUNCAN ROBINSON CCO, UNTAC PHNOM PENH, CAMBODIA	FAX: 873-151-3345 (INMARSAT) 855-23-50152/153 (IDD) 855-23-50452 (CRYPTO) 855-23-50514 (CCO)
DRAFTED:	TEL: 855-23-50154 (RADIORM) 855-23-50823 (CCO)
NO. OF PAGES INCLUDING THIS PAGE:	
SUBJECT: **REPEATERS**	

Message:

IN ORDER FOR UNTAC TO CONSOLIDATE THE LIQUIDATION OF ASSETS IT WOULD BE APPRECIATED IF YOU COULD SUPPLY THE FOLLOWING INFORMATION BY RETURN FAX:-

HOW MANY REPEATERS WITH THEIR CORRESPONDING SERIAL NUMBERS WERE RECEIVED BY UNOMUR UNDER UNTAC ISSUE VOUCHER NO. 3032 DATED 10 OCTOBER 1993.

BEST REGARDS.

540 COM

FIN 36

Operação
das Nações Unidas
em Moçambique

United Nations
Operation in Mozambique

Opération
des Nations Unies
au Mozambique

1994 JAN 11 P 8 16

OUT/FAX NO.:ONUMOZ/ 0428 /01/93

Date: 11 January 1994

TO: MR. NIELSEN, CAO UNOMUR	FROM: T. F. MCANDREW, CAO ONUMOZ
ATTN:	ORIGINATOR: L.DIOSO, CFO
INFO:	SECTION: FINANCE
FAX: 00256-486-23816	FAX NO: 258-1-423376 423382 423398 424001
SUBJECT: TRAVEL CLAIM - LT(N) C.R. GAGNON	

1. LT(N) GAGNON HAS SUBMITTED HIS TRAVEL CLAIM FOR HIS REPATRIATION TO HOME COUNTRY (CANADA) IN CONNECTION WITH COMPLETION OF ASSIGNMENT. AMONG OTHER THINGS HE IS CLAIMING REIMBURSEMENT FOR SHIPPING OF HIS P/E ENTEBBE/VANCOUVER.

2. IN SUPPORT OF THIS CLAIM HE HAS PRESENTED A RECEIPT FROM TRANSAMI (UGANDA) LIMITED IN THE AMOUNT OF US DOLLARS 1,760.77. THIS RECEIPT DOES NOT SHOW THE WEIGHT OF THE SHIPMENT.

3. WOULD APPRECIATE YOUR ASSISTANCE IN OBTAINING AND FAXING TO US COPY OF AIRWAY BILL IN ORDER FOR US SETTLE HIS CLAIM.

4. YOUR COOPERATION IS HIGHLY APPRECIATED.

5. REGARDS.

SAO FIN

TRANSAMI (Uganda) LIMITED

Tel. 259561/2,233833
P. O Box 5501
Kampala

RECEIPT

No. 50930 Date 24/11/93 19

Received With thanks from MR GAGNON

UM Monitoring Team

The sum of ~~Shillings~~ USD One thousand Seven hundred and sixty one only

Being Payment of A/C ..... Inv No PAC/93/11/0114

Shs. $1760.77 cal 4261

CASH/Cheque No TC RD24-52-9347 TD20619 0647 5687

TRANSAMI (U) LTD
P.O.B. 5501
For TRANSAMI (U) LTD

F/IN 35

Kjær & Kjær
WORLDWIDE

UNOMUR
P.O.Box 7184
UN House, 15 Clement Hill Road
Kampala
UGANDA

Att.: Mr. Kjeld Nielsen
Senior Administrative Officer

Procurement Services
Project Vehicles
Tax-Free Cars
Spare Parts

Kampala, 1994-01-10 (SM/SB)
Ref.: 31206SM2

Dear Mr. Kjeld Nielsen,

Subject: Your inquiry for mud and snow tyres

Further to our offer for Good-Year tyres we hereby have the pleasure of submitting our offer for Michelin tyres as an alternative.

50	Pcs	7.50 R 16 TL	Michelin XC4, PR 8	FRF	34,870
20	Pcs	205 R 16 TL	Michelin XM+S244	-	12,360
			Packing/Haulage/FCA charges	-	4,185
			Total FCA, Denmark	FRF	51,215
			Air freight to Kampala	-	33,922
			Insurance	-	1,873
			Total CIP, Kampala / Uganda	**FRF**	**87,010**

In case you can accept the tyres to shipped by sea the revised head figures are as follows:

Total FOB, Denmark	FRF	51,215
Sea freight to Dar es Salaam	-	16,393
Marine insurance	-	676
Total CIF, Dar Es Salaam	FRF	68,284
1.5 % Wharfage	-	1,024
Freight to Kampala	-	3,290
Transport insurance	-	785
Total CIP, Kampala / Uganda	**FRF**	**73,383**

We hope that you will find one our quotations acceptable and look very much forward to hearing your comments. Please feel free to contact us for any additional information needed and we shall do our utmost to being of assistance.

Yours sincerely,

Søren Hougaard, Kampala Office
KJÆR & KJÆR WORLDWIDE A/S

SAO TPT

Denmark:
Grønnemoseveij 6
P.O. Box 260
5700 Svendborg
Tel. +45 62 221111
Fax +45 62 224422
Tlx. 58 129 kjaer dk

Ethiopia:
Debre Zeit Road
P.O. Box 6486
Addis Ababa
Tel. +251 1 554898/9
Fax +251 1 654886
Tlx. 21760

Mozambique:
Av 24 de Julho 2096 1º
C.P. 2626
Maputo
Tel. +258 1 426577/8
Fax +258 1 426579
Tlx. 6960 kjaer mo

Uganda:
Raja Chambers
3, Parliament Av.
P.O. Box 12704
Kampala
Tel. +256 41 251756/8
Fax +256 41 251791

Zimbabwe:
17, First Street
P.O. Box 3329
Harare
Tel. +263 4 [illegible]
Fax +263 4 [illegible]
Tlx. 26190 [illegible]

Bank: Unibank A/S Copenhagen. Swift address UNIB DK KK. Bank account No. 5895 162267. Bank telex No. [illegible]

Ref. 11206SM2

Kjær & Kjær

GENERAL INFORMATION

Packing:	In wooden boxes suitable for air- and seafreight.
Shipping Details:	Estimated weight: 2000 Kgs Estimated volume: 10 Cb.M
Delivery:	Within 6-8 working weeks to FCA/FOB
Import to Uganda:	Kindly note that the import regulations in Uganda require an import license (IL) from the Ministry of Finance prior to delivery of the goods. The Ministry of Finance may require the goods to be inspected by SGS prior to delivery. Kindly note that the stated delivery time is excluding the time needed for these import procedures.
Inspection:	By SGS or any other inspection company, if required.
Insurance:	The insurance covers Institute Cargo Clauses (A), Institute Strike Clauses and Institute War Clauses.
Payment:	Net cash against documents.
Currency:	The prices stated equals USD 14.822 total delivered CIP Entebbe by air and USD 12.493 total delivered Kampala by sea and road/rail, based on today's rate of exchange being FRF 5.87 equal to USD 1.00.
Documents:	After shipment has been effected all relevant documents are forwarded by courier to you, including: Original Air Way Bill/Bill of Lading Original Invoice with copies Insurance Policy Shipping Marks, Weight and Dimension Packing List (if required) Certificate of Origin (if required) Certificate of Inspection (if required)
Validity:	30 days from date of quotation. Please note that the stated prices are only valid provided complete order is placed. If any changes are made in the quantities or specifications the prices are subject to alteration.

All quotations are subject to final confirmation, strike and force majeure.

FIN 30

COMITÉ INTERNATIONAL DE LA CROIX-ROUGE

P. O. Box 4442
KAMPALA

Kampala, 07th January, 1994
KAM 94/008 WS/as

The Director
ISO
KAMPALA

Dear Sir,

Re : CLEARANCE REQUEST FOR AN ICRC TRANSIT CONVOY TO CROSS THE BORDER BETWEEN UGANDA AND RWANDA AT GATUNA BORDER POST

The delegation of the International Committee of the Red Cross in Kampala requests from the office of the ISO a clearance for seven trucks loaded with transit relief and medical goods from ICRC Nairobi to enter Rwanda at Gatuna border post.

These goods are intended for the ICRC emergency operations in Burundi, Rwanda and Zaire.

Please find the convoy details on the attached packing list.

TRUCK No.	TRAILER No.	DRIVER NAMES	REMARKS
1. GE 3071Z	GE 3403Z	GEORGE OLENG PATRICK LIKONO	KENYAN
2. GE 3072Z	GE 3404Z	DANIEL KIRWA PAUL KUTO	
3. GE 3076Z	GE 3406Z	JOHN KAMAU PETER THEURI	
4. GE 3066Z	GE 3709Z	DAVID ETHURON CLEMENT ATYANG	
5. GE 3070Z	GE 3407Z	ABDURAHMAN AHMED HARON NYONGESA	
6. KAC 969F	ZB 3355	RICHARD OTIENO BERNARD SHIKIKU	
7. GE 3067Z	-	FRANCIS MURAYA DAVID KIARIE	

EMPO

The following routing will be used:

NAIROBI-MALABA-KAMPALA-KATUNA-BYUMBA-KIGALI(LOADED TRUCKS)
Estimated date 11th January, 1994.

KIGALI-BYUMBA-KATUNA-KAMPALA-MALABA-NAIROBI(RETURN CONVOY-EMPTY TRUCKS)
Estimated date 21st January, 1994.

The delegation of the ICRC in Kigali will be responsible to obtain the necessary clearances from the government of the Republic of Rwanda and the RPF.

We also request this office to forward the necessary instructions to the Uganda Security organs in the border area.

Thanking you in advance for your cooperation in this matter we remain,

Yours faithfully,

Walter Stocker
ICRC Head of Delegation

Copy for information:

The Chief Military Observer
UNOMUR
KAMPALA

COMITÉ INTERNATIONAL DE LA CROIX-ROUGE

PACKING LIST

BURUNDI/RWANDA/ZAIRE CONVOY No. 07

TRANSIT RELIEF GOODS FOR ICRC OPERATIONS FROM ICRC NAIROBI KENYA VIA ICRC KAMPALA

	TRUCK No	TRAILER	DRIVER'S NAMES	REMARKS	GOODS	QTY	
	GE 307[illegible]Z	GE 3403Z	GEORGE OLENG	KENYAN	VEG. OIL	30	MT
	"	"	PATRICK LIKONO	KENYAN			
	GE 307[illegible]Z	GE 3404	DANIEL KIRWA	KENYAN	VEG. OIL	30	MT
	"	"	PAUL KUTO	KENYAN			
	GE 3079Z	GE 3406Z	JOHN KAMAU	KENYAN	VEG. OIL	30	MT
	"	"	PETER THEURI	KENYAN			
	GE 3086Z	GE 3709Z	DAVID ETHURON	KENYAN	VEG. OIL	30	MT
	"	"	CLEMENT ETYANG	KENYAN			
	GE 3079Z	GE 3407	A. AHMED	KENYAN	MEDICINE	131	BOXES
	"	"	HARUN NYONGESA	KENYAN	"MRE" **	595	BOXES
	KAC 9[illegible]	ZE 3365	RICHARD OTIENO	KENYAN	BLANKETS	7,000	PCS
	"	"	BERNARD SHIKIKU	KENYAN			
	GE 3067Z	-	FRANCIS MURAYA	KENYAN	BLANKETS	3,000	PCS
	"	"	DAVID KIARIE	KENYAN			

"MRE" = MEALS READY TO EAT

KAMPALA 07th JANUARY, 1994

F/IN 23

R B FARQUHAR

ACCOMMODATING PEOPLE IN EVERY WAY

Please reply to:
R B Farquhar Ltd, Deveronside Works, Huntly, Aberdeenshire, AB54 4PS. Tel: 0466 793231. Telex: 73638. Fax: 0466 793098

Head Office: R B Farquhar Ltd, Deveronside Works, Huntly, Aberdeenshire, AB54 4PS. Tel: (0466) 793231. Telex: 73638. Fax: (0466) 793098
Sales Offices/Depots at: Beauly, Aberdeen, Leeds, Linlithgow, Glasgow and Warrington

KA/H3722/93/SS

7 January 1994

Umur Monuor
Uganda

For the attention of Declan Corrigan / Kjeld Nielsen

FAX NUMBER :: 010 256 486 23816

Dear Sirs

MOBILE UNITS AS SLEEPING AND WORK ACCOMMODATION

With regard to the above enquiry please find under our quotation for Mobile Units as described in your faxed enquiry

Item 1 - 18' x 7'6" Mobile Unit internally clad with decorative ply and externally clad with plastisol steel. Unit to have :-

9 No. high level windows with window guards,
seafastening for furniture;
3 Sets bunk beds;
3 No. wardrobes

ALL FOR THE TOTAL PURCHASE PRICE OF £7,590.00 + VAT PER UNIT

The above price includes for delivery to Aberdeen and offloading at that location.

TOTAL FOR 2 NO UNITS WOULD BE £15,180.00 + VAT

Unit 2 - 18' x 7'6' Mobile Unit internally finished with decorative ply and externally finished with plastisol steel. Unit to have :-

5 No. standard sized windows;
4 No. high level windows;
all windows to have window grills;

Accommodation Hire | Model Bed Bathrooms | Specialist Housing | Mobile Homes | Chalet Park | Offshore Container Hire | Garden Centre
System & Portable Buildings | High Specification Toilet Pods | Timber Framed House Kits | Holiday Chalets | Tourism Development | Offshore Living Quarters | Hotels and Restaurants

Directors: E. S. Farquhar, E. A. Bruce, R. F. Shand
Registered Office: 19 Bon Accord Crescent, Aberdeen. Reg No 54527

SAO SUP/LOG

Umur Monuor

7 January 1994

internally partitioned with
3 No. single internal doors;
gas cooker;
electrics to suit unit;
2 No. extractor fans;
1 No. oversink water heater;
1 No. shower with instant water heater;
1 No. table;
1 No. chemical porta potti;
1 No. wash hand basin;
1 No. stainless steel sink unit with base unit under and worktop area;
bench seating;
fridge unit

ALL FOR THE TOTAL PURCHASE PRICE OF £9,295.00 + VAT PER UNIT

The above price includes for delivery to the Aberdeen area and offloading at Aberdeen.

TOTAL PRICE FOR 2 NO UNITS WOULD BE £18,590.00 + VAT

We trust all the above is satisfactory and assure you of our best attention at all times.

Yours faithfully
for R B FARQUHAR LTD

Kathleen Anderson

Kathleen Anderson
Senior Sales Administrator

E/IN 20

Kjær & Kjær
WORLDWIDE

UNOMUR
P.O.Box 7184
UN House, 15 Clement Hill Road
UGANDA

Att.: Mr. Kjeld Nielsen
Senior Administrative Officer

Procurement Services
Project Vehicles
Tax-Free Cars
Spare Parts

Svendborg, 1994-01-06 (KV)
Ref.: 40103SM1

Dear Mr. Nielsen,

Thank you for your kind inquiry for various Toyota vehicles for use in Uganda. We hereby have the pleasure of forwarding our latest stock overview covering our world wide stocks of right hand drive vehicles as well as our best quotations for the requested vehicles. Kindly find the following quotations as per the enclosed:

	Units	Vehicle	Stock	Delivery
A)	01	Toyota Hi-Ace Commuter Bus 2WD	Durban	4-6 weeks to Kampala
B)	01	Toyota Hi-Lux Double Cabin 4WD	Kampala	Within 1 week
C)	02	Toyota Corolla 1,6 XL	Denmark	8-9 weeks to Kampala
D)	02	Toyota Land Cruiser HZJ80 STD	Kampala	Within 1 week
DD)	07	Toyota Land Cruiser HZJ80 STD	Overseas	9-10 weeks to Kampala

Kindly note that the above indicated delivery times is to CIP Kampala. Should you require faster delivery we have for your immideate information included the extra costs and indicated the new reduced delivery time when basing delivery on air freight to Entebbe in Uganda.

Regarding the Toyota Corolla vehicles supplied from Denmark stock we are able to arrange for fitting of additional options in our workshop, such as air-conditioner. Unfortunately, we are unable to offer the above service for vehicles supplied from our oversea stocks and our stock in Durban. Alternatively, we may offer you the possibility of having additional options and/or spare parts forwarded from Denmark to Kampala for local fitting.

Procurement of original spare parts in most of Africa is difficult for which reason we recommend bringing a spare part kit for maintenance the first year. We would be very pleased to forward a specific quotation upon your request.

Shortly upon shipment we will, free of charge, forward all relevant documents by courier-service ensuring timely clearance arrangements.

We hope you will find the enclosed quotations and general information of interest and look very much forward to hearing your comments. Please feel free to contact us for any additional information needed and we shall do our utmost to being of assistance.

Yours sincerely,

for Søren Hougaard, Kampala Office
KJÆR & KJÆR WORLDWIDE A/S

540 TPT

Ref.: 40103SM1

Kjær & Kjær
WORLDWIDE

Ref.: 40103SM1

SUPPLY FROM STOCK - DURBAN

A) 1 new TOYOTA HI-ACE COMMUTER BUS LONG
Code LH114R-BRMRS - 4 door - 5 speed
2446 cc - 4 cyl - diesel - LWB

incl.
- laminated windscreen
- sliding rear windows
- **15 seater** - vinyl trim
- 2 outside door mirrors
- aircleaner cyclone
- floor mats
- head lamp semi sealed
- heater/demister
- head-rests front
- seat-belts front
- 12 Volt electric system
- std. spare wheel/tool kit
- owners manual in english
- tyres 6.50 x 14 - 8 ply

RHD - Africa specifications

Total delivered CIP Kampala JPY 2,632,000

Rate of exchange: Kindly note that the above amount equals based on todays rate of exchange USD 23,300 - subject to fluctuations.

Delivery: From stock in Durban in white colour - delivered CIP Kampala within 4-6 weeks from receipt of firm order

Payment: Net cash against shipping documents.

Please note: The above delivery time may be reduced to 1-2 weeks basing the delivery on air freight. This will lead to an increase in the total price of approx. USD 4,410 per unit.

Ref.: 40103SM1

Kjær & Kjær
WORLDWIDE

SUPPLY FROM STOCK - KAMPALA

B) 1 new TOYOTA HI-LUX DOUBLE CAB 4WD
Code LN107R-PRMSS - 4 door - 5 speed -
2779 cc - 4 cyl - diesel - LWB

incl.
- laminated windscreen
- free wheeling hubs
- 5 seater - cloth upholstery
- sep. front seats
- **power & tilt steering**
- 4WD indicator
- centre console box
- digital clock
- tacho meter
- fr/rr mud flaps
- side steps
- sliding rear windows
- 2 outside door mirrors
- heater/demister
- head-rests fr
- seatbelts (3 point) fr/rr, centre 2 point
- AM/FM radio & 1 speaker
- std. spare wheel/tool kit
- tyres 215 x 15

RHD - Overseas specifications

Total delivered Ex bond Kampala JPY 2,843,200

Rate of exchange: Kindly note that the above amount equals based on todays rate of exchange USD 25,161 - subject to fluctuations.

Delivery: From stock in Kampala in white colour - delivered within 1 week from receipt of firm order.

Payment: Net cash against shipping documents.

Kjær & Kjær

Ref.: 40103SM1

SUPPLY FROM STOCK - DENMARK

C) 2 new TOYOTA COROLLA 1.6 SALOON GL
4 door - 5 speed - 1600 cc
4 cyl. - petrol - 1994 model

incl.
- laminated windscreen
- AM/FM radio
- central locking
- cloth seating
- clock
- split rear seat
- power/tilt steering
- headrest fr/rr
- heater/demister
- seat belts front and rear
- 2 outside doormirrors
- spare wheel/tool kit, etc.

RHD - standard specifications

One unit delivered CIP Kampala	DKK	124.113
2 units total delivered CIP Kampala	DKK	248.226

Rate of exchange: Kindly note that the above amount equals based on todays rate of exchange USD 36,610 - subject to fluctuations.

Delivery: From stock in Denmark within 1-2 weeks in optional colour - delivered CIP Kampala within 4-6 weeks from receipt of firm order.

Payment: Net cash against shipping documents.

Please note: The above delivery time may be reduced to 1-2 weeks basing the delivery on air freight. This will lead to an increase in the total price of approx. USD 4,410 per unit.

Kjær & Kjær

Ref.: 40103SM1

SUPPLY FROM STOCK - KAMPALA

D) 2 new TOYOTA LAND CRUISER HZJ80 ST WAGON STD
Code HZJ80R-GCMRS - 5 door - 5 speed
4164 cc - 6 cyl - diesel - LWB

incl.
- laminated windscreen
- free wheeling hubs
- **power + tilt steering**
- 6 seater - vinyl seats
  fr 1+2 / rr 3 transverse
- swing out rear doors
- 2 outside door mirrors
- heater/demister
- am radio
- head-rests + seat-belts fr
- front disc brake - rear drum
- full floating rear axle
- cyclone air cleaner
- engine oil cooler
- fr + rr bumper
- **fuel tank 95 l + 50 ltr. sub tank**
- coil spring suspension w. hydraulic
  double acting shock absorbers
- 12 volt electric system
- standard tool set, jack etc.
- tyres 7.50R x 16 - 6 ply

RHD - Overseas specifications

One unit total ex bond Kampala	JPY	3,805,800
2 units total ex bond Kampala	JPY	7,611,600

Rate of exchange: Kindly note that the above amount equals based on todays rate of exchange USD 67,360 - subject to fluctuations.

Delivery: From stock in Kampala in white colour - delivered within 1 week from receipt of firm order.

Payment: Net cash against shipping documents.

Kjær & Kjær
WORLDWIDE

Ref.: 40103SM1

SUPPLY FROM STOCK - OVERSEAS

DD) 7 new TOYOTA LAND CRUISER HZJ80 ST.WAGON STD
Code HZJ80R-GCMRS - 5 door - 5 speed
4164 cc - 6 cyl - diesel - LWB

incl.
- laminated windscreen
- free wheeling hubs
- **power + tilt steering**
- 6 seater - vinyl seats
  fr 1+2 / rr 3 transverse
- swing out rear doors
- 2 outside door mirrors
- heater/demister
- am radio
- head-rests + seat-belts fr
- front disc brake - rear drum
- full floating rear axle
- cyclone air cleaner
- engine oil cooler
- fr + rr bumper
- fuel tank 95 l + **50 ltr. sub tank**
- coil spring suspension w. hydraulic
  double acting shock absorbers
- 12 volt electric system
- standard tool set, jack etc.
- tyres 7.50R x 16 - 6 ply

RHD - Overseas specifications

Total delivered CIP Kampala	JPY	3,805,800
7 units total ex bond Kampala	JPY	26,640,600

Rate of exchange: Kindly note that the above amount equals based on todays rate of exchange USD 235.757 - subject to fluctuations.

Delivery: From stock in Kampala in white colour - delivered within 1 week from receipt of firm order.

Payment: Net cash against shipping documents.

Please note: The above delivery time may be reduced to 1-2 weeks basing the delivery on air freight. This will lead to an increase in the total price of approx. USD 14,700 per unit.

Ref.: 40103SM1

Kjær & Kjær
WORLDWIDE

GENERAL INFORMATION

PROJECT VEHICLES SUPPLIED FOR UGANDA

Spare parts: We are able to supply all kinds of spare parts, which can be dispatched separately from Denmark to final destination.

Delivery:
A) From stock in Durban - Transit time to Kampala approx. 3-4 weeks.
B) From stock in Kampala - Delivery within 1 week.
C) From stock in Denmark within 1-2 weeks - Transit time to Kampala approx. 6-7 weeks.
D) From stock in Kampala - Delivery within 1 week.
DD) From stock overseas - Transit time to Kampala approx. 7-8 weeks.

The vehicle will be cleaned and otherwise prepared for driving before delivery.
Please note that vehicles supplied to CIF Kampala are uncleared and excl. local costs in connection with the domestic customs clearance.

However, we should be pleased to arrange the domestic customs clearance, and registration, etc. in Uganda at the following costs:

Registration incl. third party insurance for one year, number plates, registration of vehicle, road license and inspection	US$	365
Domestic customs clearance	US$	220

Registration: Please note that vehicles supplied from our bonded warehouse in Kampala are uncleared. Thus our prices are excl. local costs in connection with the domestic customs clearance.

After Sales Service: Our appointed Motor Vehicle / Motorcycles mechanical workshop offer service for repair and maintenance of vehicles/motorcycles sold by Kjær & Kjær Worldwide.

Documents: Shortly after receipt of firm order we shall submit all relevant information to you.

For vehicles from overseas:
- Original Forwarders Bill of Lading
- Original Invoice and copies
- Copy of Shipping marks
- Insurance Certificate
- Set of extra keys (only available for Nissan vehicles ex stock Japan)
- General information - procedure for insurance claims
- Name and address of shipping line's local agent in port of destination
- Packing list (upon request)
- Relevant certificates (upon request)

For vehicles ex stock in Uganda:
- Original Invoice and copies
- C 27 transfer form
- Set of extra keys
- Relevant certificates (upon request)

Warranty: All vehicles are covered by manufacturer's worldwide warranty minimum 10.000 KM or 1 year which ever comes first.

Payment: Net cash against shipping documents

All quotations are subject to final confirmation, strike and force majeure.

RANK XEROX UGANDA

TEL: 256 41 234883/5
TELEX: 62049 RXEROX UGA
FAX: 256 41 231435

E/IN 19

TO: Mr. Pierre Lalean
COMPANY UNOMUR - KABALE

DATE 6TH JANUARY 1994
FROM MICHAEL BWIRE
NUMBER OF PAGES 2

SUBJECT:

FAX PAPER ROLLS.

PLEASE FIND A PROFORMA INVOICE FOR 36 ROLLS (6 BOXES) OF FAX ROLLS FOR YOUR GOOD.

PLEASE PLACE A CONFIRMED ORDER

BEST REGARDS.

TeamXerox

SAO FIN

RANK XEROX

Rank Xerox Limited
Africa Distributor Operations
Region 5.
3rd Floor, 14-16 Westbourne Grove
London W2 5RH England

Telephone (0) 71 221 5021
Telex: 296352
Facsimile (0) 71 221 ~~7685~~ 6065

Bankers:
National Westminster Bank PLC
Euston Centre Branch
320 Euston Road
London
England, NW1 3BA

Account Number: 12707706

INVOICE ADDRESS:

UNDP/UNOMUR
P.O. BOX 7184
KAMPALA

EXPORT PROFORMA INVOICE

Date 05:01:94

Your reference			Our reference:	Goods		To be shipped per:
			RXU/MB/258	RX 7004 FAX ROLLS		AIR
Item No.	Part Number	Qty	Description or Particulars	Unit Price £ Sterling	Discount	Total £ Sterling
	3R91433	36	7004 THERMAL ROLLS	4.20		151.20
			F.O.B EUROPEAN PORT			151.20
			EST. FREIGHT & INSURANCE			60.00
			C.I.F ENTEBBE			211.20

Proforma valid for 90 days
from date of issue.

FOR AND ON BEHALF OF
RANK XEROX LIMITED

REGISTERED OFFICE: RANK XEROX LIMITED, PARKWAY, MARLOW, BUCKS, ENGLAND
REGISTERED IN ENGLAND No. 573914. V.A.T. REGISTRATION No. 232 3645 22

E/IN 18

Telephone No: 351121
Telex No: 2400 BD
Fax No: 373600

B.D.F. 358

Commander
Botswana Defence Force
Private Bag X06
Gaborone
Botswana

FACSIMILE TRANSMISSION COVER SHEET

From:	BDF HQ	Fax Message No. ..... inserted by operator
To:	UNOMUR	
TLX No:	0025648623816 8623817	Urgent Priority Routine
Date:	06/01/1994	No. of Pages .....
Attention:	MAJ NTHOBEANG	

SIR,

LT KEALOTSWE WILL BE ARRIVING YOUR LOCATION TOMORROW. HE SAID IF THEY IS ANYTHING YOU WANT FROM THIS SIDE CONTACT LT COL MOLEFHE SO THAT HE (LT KEALOTSWE) CAN COME WITH WHAT EVER YOU NEED.

BEST REGARDS.

CPL MOKGATLA WT.

CMPO

F/IN 15

FAX FORM

From:	Commander, Botswana Defence Force - 373600	Fax Message No 415 inserted by operator
To:	UNOMUR	
Fax No.	256 486 23816	Urgent Priority Routine
Date:	5 January, 1994	No of Pages ..1..
Attention:	Major Nthobelang	

COLONEL RATSHOSA

We do request of your advice as to when it will be more appropriate to pay a visit to Uganda by Colonel Ratshosa/Capt. Segakolodi.

Regards.

Lt. Col. Z. Molefe
for/COMMANDER, BOTSWANA DEFENCE FORCE

CMPO

FIN 14

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 81024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNIMOR, KABALE
(ATTN: CAPT. KHAN)

INFO : LT. MUKUWE
C.C : SECURITY OFFICER
UNDP, KAMPALA

FAX NUM: 0480 23816

FAX NO.0006

FROM: A.O. BREIVIK, OIC, WFP KAMPALA

DATE: 05 JANUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO RWANDA AND BURUNDI

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO RWANDA AND BURUNDI.THE CONVOY WILL CONSIST OF 16 WFP OWNED TRUCKS AND 8 WFP HIRED TRUCKS CARRYING A TOTAL OF 354.60 TONS BEANS, 161.00 TONS SALT TO RWANDA AND 244.00 TONS MAIZE MEAL TO BURUNDI.

THE CONVOY WILL BE ESCORTED BY TWO SUPPORT VEHICLES AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-KIGALI AND CROSSING WILL TAKE PLACE ON FRIDAY 07TH JANUARY AND RETURN ON SUNDAY 09TH JANUARY FOR RWANDA TRUCKS AND MONDAY 10TH JANUARY 1994 FOR BURUNDI TRUCKS.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator: C. OKOLONG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-0016/94

CMPO

Operation Lifeline Sudan
P. O. Box 7184
Kampala-Uganda
Telephone: 243697/243357
Fax: 243090

UN/WFP CONVOY TO RWANDA & BURUNDI

	DRIVER/TURNBOY	TRUCK NO.	MTN	ITEM	DESTINATION
1	NEGUSSE L.	UN 2259/0450	30.06	BEANS	RWANDA
2	BERHANE A.	UN 2124/0485	30.06	"	"
3	ALEMAYENU H.	UN 2197/0418	30.00	SALT	"
4	ARAYA T.	UN 2200/0459	30.06	BEANS	"
5	G. ANANYA H.	UN 2188/0495	30.06	"	"
6	WOLDEAB	UN 2192	4.05 11.00	" SALT	" "
7	AREGANI G.	UN 2263/CD 92 50U	30.06	BEANS	"
8	HUSSIEN M.	UN 2129/0426	30.00	SALT	"
9	WOSSEN B.	UN 2109/0424	30.00	"	"
10	GEBREHIWOT K.	UN 0401/0403	30.00	"	"
11	AWOKE TIBEBU	UN 2107/0401	30.00	SALT	"
12	S. SENTONG/H. SENGOZI	UPN 657/621	40.05	BEANS	"
13	J. SEBUNYA/KYAMULESIRE	UPN 640/627	40.05	"	"
14	I. KASULE/P. MURWANA	UPN 636/674	40.05	"	"
15	S. SEKABEMBE/G. NSUBUG	UPN 641/678	40.05	"	"
16	D. OKOT/K. MWADA	UPN 675/620	40.05	"	"
17	MGHENDI B./ HAJI OMAR	KAC 235A/ZB 3157	28.00	M/MEAL	BURUNDI
18	GEBREHIWOT G.	UN 2127/0427	30.00	M/MEAL	"
19	AMHA ADMANOM	UN 2198/CD 92 51U	30.00	"	"
20	TESFAYE TEKLU	UN 2110/0452	30.00	M/MEAL	"
21	T. MICHAEL	UN 2119/0414	30.00	M/MEAL	"
22	TADESSE B.	UN 2189/0398	30.00	"	"
23	A. HAMISI/A. BAKARI	KAC 009L/ZA 9498	40.00	"	"
24	B. ABDALLA/S. MOHAMED	KAD 941E/ZB 3923	26.00	"	"

ESCORT STAFF

1. ENDALE MULOGOTA - UN 11522
2. ACEMAYEHU KASSA
3. AHMED MUHZ
4. STEVE YOUNG - CD 90 27U
5. JOHN TIBAGALIKA
6. KPENOU DANIEL FIRMIN COMLAN

FIN 10

Fontana Auto Parts (U) Ltd.

Plot 3, Entebbe Rd
P.O. Box 4012
Kampala, Uganda
Tel: 234018
Fax: 234038
Telex: 61022 SALES UG.

Our Ref:

Your Ref:

Date:

04.01.1994

U.N.O.M.U.R.
P.O.BOX 906,
C/O TRANSPORT OFFICER,
KABALE,
UGANDA.

DEAR SIR,

REF/PRICES FOR SPRINGS.

FRONT SPRINGS ASSY.

HJ 60 2H	48110-60362	410,000
FJ 60 3F	48110-60411	410,000

REAR SPRING ASSY.

HJ 60 2H	48210-60651	410,000	
FJ 60 3L	48210-60651	410,000	SAME AS HJ 60

PLEASE CONFIRM THESE PRICES AND THE QUANTITY .
THESE SPRINGS ARE FROM EAST AFRICA.

BEST REGARDS,

ANVER MANJI.

SAO TPT

F/IN 08

Per 0103.001

OUTGOING FAX NO: 010 / 027	DATE: 03 JANUARY 1994
TO: SKOLD/CAO/UNOMUR, UGANDA INFO: BEISSEL/FIELDOPS FOR DA COSTA	FROM: JAMES MUTISO, OIC ADM, UNIFIL NAQOURA
FAX NO:	FAX NO: 963 3003/4 EXT: 5297
TOTAL NO. OF PAGES: 1	REFERENCE:
SUBJECT: L/S MUNZER E SHAYA (INDEX 833274) - TRAVEL TO UNOMUR	
CALL FAX NO: (212) 963 3003/4 EXT. 5213 FOR ANY QUERIES	

FOD - 007 FILMISC - 008

UNIFIL LOCAL STAFF MEMBER MUNZER E. SHAYA IS SCHEDULED TO ARRIVE ENTEBE ON 08 JANUARY 1994 AT 07.55 HOURS LOCAL TIME BY FLIGHT MS-821 FROM CAIRO. PLEASE MEET AND ARRANGE ACCOMMODATION AS WELL AS ENTRY VISA UPON ARRIVAL. GIVEN BELOW ARE HIS PASSPORT DETAILS:

NAME : MUNZER ELIAS SHAYA
NATIONALITY: LEBANESE
DOB : 15 JUNE 1954
UNLP NO. : 44461
DATE OF ISSUE: 19 NOVEMBER 1993

PLEASE CONFIRM AVAILABILITY OF VISA UPON ARRIVAL

UNDP-KAMPALA
IN-COMING
Date: 04 JAN 1994
File: Per/300/Unomur

OFFICER	INFO.	ACTION	DATE

Drafted by: PERS. OFFICER AS Authorized by: J

Mutiso

SAO PER

Walusimbi's Garage Ltd.
Phone: 259111 - 3 Lines
P.O. Box 1148
Telex No. 61030
Fax: 257473
13/15 DE Winton Road
Grams: WALUGAR
KAMPALA - Uganda.

Sole Distributors in Uganda for

TOYOTA

Passenger Cars, Pick-ups, Light Lorries, Trucks and Buses

OUR REF. No. WGL/L/44/485/93

DATE. 31/12/93

F/IN 07

United Nations Observer
Mission Uganda/Rwanda,
(UNOMUR)

Attn: Mr. Pierre Laleau

Dear Sir,

RE: TWO UNITS BRAND NEW TOYOTA COROLLA 4 DOOR SEDAN GL
MDL: AE101R-AEMNU, RHD, 5 SPEED MANUAL FLOOR SHIFT
1,587CC, PETROL ENGINE. EQUIPPED WITH DG. STD SPECS
PLUS:
- AIR CONDITIONER
- RADIO CASSETTE
- POWER STEERING
- POWER WINDOW
- RR SEAT BELTS
- POWER DOOR MIRROR
- POWER WINDOW

ONE UNIT C.I.F KAMPALA YEN. 2,001,000.-
TWO UNITS C.I.F KAMPALA YEN. 4,002,000.-

RE: ONE UNIT BRAND NEW TOYOTA LAND CRUISER W/WAGON GXR
MDL: HZJ80R-GCMRS, RHD, 5 SPEED MANUAL FLOOR SHIFT
4,164CC, DIESEL ENGINE. EQUIPPED WITH DG. STD SPECS
PLUS:
- POWER STEERING
- AIR CONDITIONER
- CASSETTE STEREO
- 3RD REAR PARALLEL SEATS

ONE UNIT C.I.F KAMPALA YEN. 3,383,000.-

Reference is made to your inquiry in connection with the above mentioned vehicles and have pleasure to inform you that the grand total for the same is Yen. 7,385,000.- C.I.F Kampala.

Please remit the money to the following account:

Bank Name: THE FUJI BANK LIMITED, HEAD OFFICE, TOKYO
A/C Name : TOYOTA TSUSHO CORPORATION VT-3/UGD
A/C No. : 15489
Remarks : PROFORMA INVOICE NO. WGL/L/44/485/93

Please note the delivery time is 3-4 months after receipt of payment and price is valid until 30th March, 1994.

S. L. Mulinde
SALES MANAGER

cc TTC Japan
" TTC Nairobi

SAO TPT

/cm

Walusimbi's Garage Ltd.
Phone: 259111 - 3 Lines
P.O. Box 1148
Telex No. 61030
Fax: 257473
13/15 DE Winton Road
Grams: "WALUGAR"
KAMPALA - Uganda.

Sole Distributors in Uganda for

TOYOTA

Passenger Cars, Pickups
Light Lorries
Trucks and Buses

OUR REF. No. WGL/L/44/484/93

DATE. 31/12/93

United Nations Observer
Mission Uganda/Rwanda,
(UNOMUR)

FAX: 0486 23165

Attn: Mr. Pierre Laleau

Dear Sir,

RE: ONE UNIT BRAND NEW TOYOTA HIACE COMMUTER 15 SEATER
MDL: RZH114R-BPTRS, RHD, 5 SPEED MANUAL MACO SHIFT
1998CC, PETROL ENGINE. EX-BOND Kampala
EX-BOND KAMPALA YEN. 2,126,706.-

RE: ONE UNIT BRAND NEW TOYOTA HILUX 4WD, D/CABIN
MDL: LN106R-PRRES, RHD, 5 SPEED MANUAL MACO SHIFT
2779CC, DIESEL ENGINE.
EX-BOND KAMPALA YEN. 2,465,000.-

Reference is made to your inquiry in connection with the above mentioned vehicles and have pleasure to inform you that the grand total for the same is Yen. 4,591,706.- EX-BOND Kampala.

Please remit the money to the following account:

Bank Name: THE FUJI BANK LIMITED, HEAD OFFICE, Tokyo
A/C Name : TOYOTA TSUSHO CORPORATION VF-3/USD
A/C No. : 15489
Remarks : PROFORMA INVOICE NO. WGL/L/44/484/93

Please note the delivery shall be effected after receipt of payment by our suppliers and price is valid until 30th March 1994.

Local clearing and handling charges is payable separately in local currency thus; Ug. Shs. 2,500,000= @ Vehicle

Assuring you of our best services at all times.

S. L. Mulinde
SALES MANAGER

cc TTC Japan

" TTC Nairobi

/cm

F/IN 03

INTRASHIP (U) LTD.
P.O. Box 3954 KAMPALA/UGANDA
TEL. 235577 234249 243566
TELEX 61219 INSHIP

INTRA SHIP (U) LTD.

ATTN: MR. ABEBE / MAJOR HASAN

555

M/S. UNOMUR
C/O UNDP
P.O. BOX 1784
KAMPALA

Date 31.12.93

Dear Clients,

RE: 1 X 20' STC 1 UNIT AMBULANCE
LOADED ON THE 29.12.93
(PLEASE AVAIL TO US THE ORIG. INVOICE)

We take pleasure in advising you that the above shipment has been loaded for inland transportation and is expected in the country shortly.

However, in order to speed up final delivery once the respective truck/~~wagon/car carrier~~/unit KAC 912Y etc arrives ~~in~~/at NAKAWA we propose the following:

1. That you submit to this office the corresponding original Through Bill of Lading number RECEIVED in advance (we have been appointed Through Bill Agents and are obliged, as such, to receive the document in exchange for the goods).

2. That if for one reason or other you have not yet obtained the original Through Bill of Lading mentioned above, you immediately get in touch with your suppliers and ask them to instruct our principals "INTRASHIP AG OF SWITZERLAND" to release cargo to you prior to receiving the said document.

3. In the event that you are unable to fulfill any of the above two options the last alternative would be to obtain a shipping guarantee from your bankers covering 150% of the C.I.F. Kampala value and submit it to this office before actual arrival of the consignment.

We are sure you will appreciate the fact that once any of the forelisted is in place, the not uncommon lorry detention, container/wagon demurrage ..... etc. charges and any other liabilities/inconveniences shall have been pre-empted.

Assuring you of our continued cooperation and service, we remain,

Yours sincerely,

for: INTRASHIP (U) LTD.

SAS

FIN 02

5R446 KXSU NL

COMPUTERIZED TELEX - NO NOT INTERRUPT

1-JAN-1994 01:05 REFNR : 0336

FM : RANK XEROX VENRAY, ELC

VENRAY

30-12-1993 MJ/25

RANK XEROX UGANDA
ATTN: M. NTEGE

COPY: D. IYADI NAIROBI
L. DUILLON ADU
F. LALEAU UNDP / UNDMR

''AMENDMENT''

FOLLOWING ORDER HAS BEEN SHIPPED :

OUR REF. : 2324813
YOUR REF. : RXU/MB/244 FAX 16/11
INVOICE NR. : 76668
SHIPPING REF. : 350/65194

FLIGHT NR. : SN 571 30/12
MASTER-AIRWAYBILL : 761 0018 6911

HOUSE-AIRWAYBILL : 14972A5
INVOICE VALUE : UK POUNDS 2023.25
NUMBER OF LABEL : 4 CARTONS
WEIGHT : 91 KG
VOLUME : 0.419 M3
COMPLETE SHIPMENT : YES

REGARDS,

M. JANSSEN
RANK XEROX ELC VENRAY

5R446 KXSU NL4
61255 UNDP UGA

AA

UNDP - KAMPALA
IN-COMING
18 JAN 1994
Dew F
File : PO/300/Uganda

OFFICER	DRFQ.	ACTION	DATE
RP.			
DRR.			
PZOS			
ARM.			

World Food Programme | Programa Mundial de Alimentos | Programme Alimentaire Mondial | برنامج الأغذية العالمي

The Food Aid Organization of the United Nations System

F/IN 001

FACSIMILE TRANSMISSION

ENQUIRIES: WFP TELEX & FAX LINE
Telex No. 61024, WFP

WFP FACSIMILE NUMBERS
02 256 41 250485/251760

TO: UNIMOR, KABALE
(ATTN: CAPT. KHAN)

INFO : LT. MUKUWE
C.C : UNDP SECURITY OFFICER

FAX NUM: 0486 23816

FAX NO.:0001

FROM: A.O. BREIVIK, OIC, WFP KAMPALA

DATE: 03 JANUARY 1994

Page 1 of TWO

SUBJECT: WFP CONVOY OF TRUCKS TRANSPORTING RELIEF GOODS TO KIGALI, RWANDA

THE UNITED NATIONS WORLD FOOD PROGRAMME IS PRESENTLY PLANNING TO SEND A RELIEF CONVOY TO KIGALI. THE CONVOY WILL CONSIST OF 5 WFP HIRED TRUCKS CARRYING 200.16 TONS OF BEANS.

THE CONVOY WILL BE ESCORTED BY ONE SUPPORT VEHICLES AS PER ATTACHED LIST.

THE ROUTE TO BE FOLLOWED WILL BE KABALE-GATUNA-KIGALI AND CROSSING WILL TAKE PLACE ON TUESDAY 4TH JANUARY AND RETURN ON THURSDAY 6TH JANUARY 1994.

THANKING YOU FOR YOUR ASSISTANCE AND ASSURING YOU OF OUR CONTINUED CO-OPERATION.

REGARDS.

Originator: C. OKOLONG
Cleared : A.O. BREIVIK
Authorised By: A.O. BREIVIK

DISTR. Chrono
Conf. Copy
PRO/130/2/5-0007/94

CMPO

Operation Lifeline Sudan
P. O. Box 7184
Kampala-Uganda
Telephone: 243697/243357
Fax: 243090

UN/WFP CONVOY TO RWANDA

DRIVER/TURNBOY	TRUCK NO.	MTN.	ITEM
01. S. KAFUKO/R.KATO	UPN 648/623	40.05	BEANS
02. H. SENFUMA/T. RAMATHAN	UPN 638/668	45.00	"
03. N. SEMAKULA/D MAWERERE	UPN 659/625	45.00	"
04. S. KWESIGA/E. MUHEREZA	UPN 647/673	40.05	"
05. F. KISEERA/DUNGU/ C. MUHUMUZA	UPE 900/890	30.06	
		200.16	

ESCORT VEHICLE CD 90 59U

1. CD 90 59U - CHRISTOPHER ASIIMWE