



ПОЛТАВСЬКА ОБЛАСНА ВІЙСЬКОВА АДМІНІСТРАЦІЯ
ДЕПАРТАМЕНТ КУЛЬТУРИ І ТУРИЗМУ

вул. Соборності, 45, м. Полтава, 36014, тел. (+38 0532) 56-16-30, факс (+38 05322) 60-36-29,
E-mail: kultura@adm-pl.gov.ua, web: www.poltavaculture.gov.ua Код ЄДРПОУ 02229741

01.11.2022 № 01-20/1488

На № _____ від _____

Про надання інформації

Сергій Іванов

E-mail: foi+request-105298-711057dd@dostup.pravda.com.ua

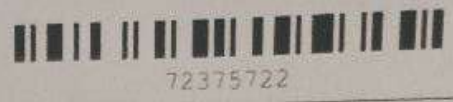
У відповідь на запит щодо отримання складами Штабу з питань надання гуманітарної допомоги населенню Полтавської обласної військової адміністрації гуманітарної допомоги від UNICEF надаємо копії відповідних документів.

Додатки: на 28 арк.

Заступник директора Департаменту

Інна ШЕРСТЮК

WB Number 72375722



LOADING DETAILS

Warehouse / Dispatch Point

Dispatched By Maksym Davidich, WH Assistant, 050419207

Certified By Alexander Butjanadze
02.20071893

Title Logistics Specialist UA5435

Signature [Handwritten Signature]

Remarks Address: Zinkivska str. 51/2

Date 22.10.22

Transporter

Carrier 2300085861-SC FM Logistic Dniepr

Driver Name Литвиненко Віталій, 0506640258

Vessel Details ДАФ КА0667ВН/АІ0171ХК

Consignee / Government Receipt

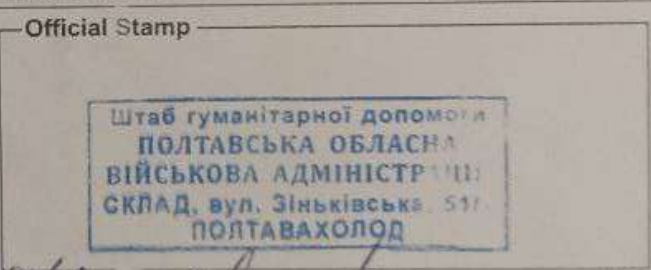
Name Інна Шерстюк

Title 0973784497

Remarks координатор
складу

Recd Goods Status Зінківська, 51/2

Date 24.10.2022

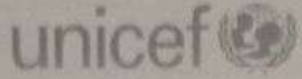


Signature [Handwritten Signature]

Copies Supply Section Consignee Warehouse Carrier

П/0216

WB Number 72375678



Loading Date 21.10.2022

For Handover to Implementing Partner

WAYBILL / NON-COMMERCIAL INVOICE

Sales Details

| | | | |
|-----|--|-------|--|
| PCR | 4410/A0/05/885 | IR | 4410/A0/05/885/001 |
| | Access to safe drinking water and redu | | Conflict-affected populations benefit fr |
| | | Plant | 5756-Ukraine |

Transaction Details

| | | |
|--------------------------------------|-------------------|--|
| Origin Warehouse 700-Dnipro FMLog W3 | Consignee | L441001481-Tourism and Culture Department of |
| | Consignee Contact | Sherstyuk Inna, 380501325459 |
| | Address | Zinkivska str. 51/2 |
| UNICEF Contact Maksym Davidich | City / Town | Poltava |
| | State | |
| | Country | Ukraine |
| | Telephone | 380501325459 |

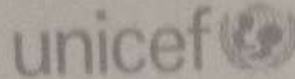
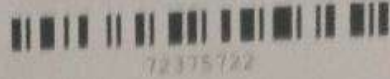
Description of Items

| Rel Ord | Item | Sales Order | Item | Material | Material Description | Ship Qty. | Unit | Batch | Expiry Date | Total Price | Vol. (M3) | Wt. (kg) |
|--------------|------|-------------|------|----------|----------------------------------|-----------|------|----------|-------------|---------------|--------------|--------------|
| 54436511 | 10 | 20264358 | 10 | 55006122 | WASH&DignityKit, firstResp, 1HR | 7 | EA | 45165648 | 31.12.2026 | 239 | 0.35 | 35 |
| 54436511 | 20 | 20264359 | 10 | 55006122 | WASH&DignityKit, firstResp, 1HR | 550 | EA | L-2021-L | 31.12.2026 | 25,951 | 42.5 | 4,250 |
| 54436511 | 250 | 20266049 | 40 | 59935034 | Recreation kit-in-a-cation, 2018 | 40 | EA | | | 3,722 | 3.16 | 720 |
| Total | | | | | | | | | | 32,912 | 46.01 | 5,005 |

Триває (27 шт/пакет)
Скористання (15 шт/пакет)

FINO215

WB Number 72375722



Loading Date 21.10.2022

For Handover to Implementing Partner

WAYBILL / NON-COMMERCIAL INVOICE

Sales Details

| | | | |
|-----|-------------------------------------|-------|-----------------------------------|
| PCR | 4410/A0/05/887 | IR | 4410/A0/05/887/002 |
| | Humanitarian Response to Ukraine Cr | | WASH Humanitarian Response to Ukr |
| | | Plant | 5756-Ukraine |

Transaction Details

| | | |
|--------------------------------------|-------------------|--|
| Origin Warehouse 700-Dnipro FMLog W3 | Consignee | L441001481-Tourism and Culture Department of |
| | Consignee Contact | Sherstyuk Inna, 380501325459 |
| | Address | Zinkivska str. 51/2 |
| UNICEF Contact Maksym Davidich | City / Town | Poltava |
| | State | |
| | Country | Ukraine |
| | Telephone | 380501325459 |

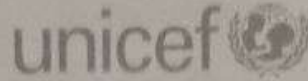
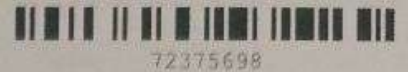
Description of Items

| Rel Ord | Item | Sales Order | Item | Material | Material Description | Ship Qty. | Unit | Batch | Expiry Date | Total Price | Vol. (M3) | Wt. (kg) |
|----------|------|-------------|------|----------|--------------------------------|-----------|------|-------|-------------|-------------|-----------|----------|
| 54428590 | 170 | 20205485 | 30 | SLO15698 | Instk. hygiene Kit, HHC-Type S | 32 | EA | | | 13.549 | 0 | 0 |
| Total: | | | | | | | | | | 13.549 | 0 | 0 |

Надіп система (заклад) - 32 навід.

17/NO217

WB Number 72375698



Loading Date 21.10.2022

For Handover to Implementing Partner

WAYBILL / NON-COMMERCIAL INVOICE

Sales Details

| | | | |
|-----|--|-------|--|
| PCR | 4410/A0/05/885 | IR | 4410/A0/05/885/001 |
| | Access to safe drinking water and redu | | Conflict-affected populations benefit fr |
| | | Plant | 5756-Ukraine |

Transaction Details

| | | |
|--------------------------------------|-------------------|--|
| Origin Warehouse 700-Dnipro FMLog W3 | Consignee | L441001481-Tourism and Culture Department of |
| | Consignee Contact | Sherstyuk Inna, 380501325459 |
| | Address | Polovka str, 68 |
| UNICEF Contact Maksym Davidich | City / Town | Poltava |
| | State | |
| | Country | Ukraine |
| | Telephone | 380501325459 |

Description of Items

| Rel Ord | Item | Sales Order | Item | Material | Material Description | Ship Qty. | Unit | Batch | Expiry Date | Total Price | Vol. (M3) | Wt. (kg) |
|----------|-------|-------------|------|----------|----------------------|-----------|------|-----------|-------------|-------------|-----------|----------|
| 54436555 | 90 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 0 | EA | | 00.00.0000 | 0 | 0 | 0 |
| 54436555 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 48 | EA | 100025637 | 01.07.2025 | 1,998 | 3,84 | 519 |
| 54436555 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 228 | EA | 100026056 | 01.07.2025 | 9,488 | 18,24 | 2,463 |
| 54436555 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 24 | EA | 100026697 | 01.07.2025 | 999 | 1,92 | 260 |
| 54436555 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 36 | EA | 100026698 | 01.07.2025 | 1,498 | 2,88 | 389 |
| 54436555 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 456 | EA | 100026699 | 01.07.2025 | 18,975 | 36,48 | 4,925 |

792 eq. (110,8 kg)
 (112 eq / meter)

WB Number 72375698



Total: 72375698, 32958, 6336, 8554

LOADING DETAILS

Warehouse / Dispatch Point

Dispatched By Maksym Davidich, WH Assistant, 050419207

Certified By Alexander Buranadze

Title Logistics Specialist UA5435

Signature [Handwritten Signature]

Remarks

Date 21.10.2022

Transporter

Carrier 2300085861-SC FM Logistic Dniepr

Driver Name Босий Виктор, 0666442736

Vessel Details ДАФ В11054СХ/В13673ХФ

Consignee / Government Receipt

Name Ірина Шеремет

Title 0973784497

Remarks

Recd Goods Status

Date 24.10.2022

Official Stamp

Штаб гуманітарної допомоги
ПОЛТАВСЬКА ОБЛАСНА
ВІЙСЬКОВА АДМІНІСТРАЦІЯ
СКЛАД, вул. Зіньківська, 51/2
ПОЛТАВАХОЛОД

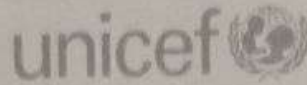
Signature [Handwritten Signature]

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WB Number 72375699



72375699



Loading Date 21.10.2022

For Handover to Implementing Partner

WAYBILL / NON-COMMERCIAL INVOICE

Sales Details

| | | | |
|-----|--|-------|--|
| PCR | 4410/A0/05/885 | IR | 4410/A0/05/885/001 |
| | Access to safe drinking water and redu | | Conflict-affected populations benefit fr |
| | | Plant | 5756-Ukraine |

Transaction Details

Origin Warehouse 700-Dnipro FMLog W3

Consignee L441001481-Tourism and Culture Department of

Consignee Contact Sherstyuk Inna, 380501325459

Address Polovka str, 68

City / Town Poltava

State

Country Ukraine

Telephone 380501325459

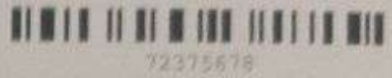
UNICEF Contact Maksym Davidich

Description of Items

| Rel Ord | Item | Sales Order | Item | Material | Material Description | Ship Qty. | Unit | Batch | Expiry Date | Total Price | Vol. (M3) | Wt. (kg) |
|----------|-------|-------------|------|----------|----------------------|-----------|------|-----------|-------------|-------------|-----------|----------|
| 54438557 | 40 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 0 | EA | | 00.00.0000 | 0 | 0 | 0 |
| 54436557 | 70 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 0 | EA | | 00.00.0000 | 0 | 0 | 0 |
| 54436557 | 80 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 53 | EA | 100027147 | 01.07.2025 | 2,206 | 4,24 | 573 |
| 54436557 | 90 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 148 | EA | 100027142 | 01.07.2025 | 6,159 | 11,84 | 1,599 |
| 54436557 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 222 | EA | 100026572 | 01.07.2025 | 9,238 | 17,76 | 2,398 |
| 54438557 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 34 | EA | 100026573 | 01.07.2025 | 1,415 | 2,72 | 368 |

792 сумарно 10,8 кг
 12 сумарно / повне

WB Number 72375678



LOADING DETAILS

Warehouse / Dispatch Point

Dispatched By Maksym Davidich, WH Assistant, 050419207

Certified By Alexander Buranadze

Title КОД 20071883 Logistics Specialist 5435

Signature [Handwritten Signature]

Remarks Address: Zinkivska str. 51/2

Date 24.10.2022

Transporter

Carrier 2300085861-SC FM Logistic Dniepr

Driver Name Шихевич Анатолій, 0502810368

Vessel Details ДАФ АМ0272НА/АМ1079ХФ

Consignee / Government Receipt

Name Інна Череслок

Title координатор складу

Remarks Зіньківська 51/2

Date 24.10.2022

Official Stamp

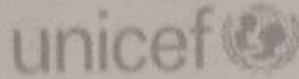
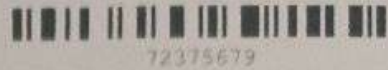
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СКЛАД, вул. Зіньківська, 51/2
ПОЛТАВАХОЛОД

Signature [Handwritten Signature]

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П/0219

WB Number 72375679



Loading Date 21.10.2022

For Handover to Implementing Partner

WAYBILL / NON-COMMERCIAL INVOICE

Sales Details

| | | | |
|-----|-------------------------------------|-------|------------------------------------|
| PCR | 4410/A0/05/887 | IR | 4410/A0/05/887/004 |
| | Humanitarian Response to Ukraine Cr | | Education Humanitarian Response to |
| | | Plant | 5756-Ukraine |

Transaction Details

| | | |
|--------------------------------------|-------------------|--|
| Origin Warehouse 700-Dnipro FMLog W3 | Consignee | L441001481-Tourism and Culture Department of |
| | Consignee Contact | Sherstyuk Inna, 380501325459 |
| | Address | Polovka str, 68 |
| UNICEF Contact Maksym Davidich | City / Town | Poltava |
| | State | |
| | Country | Ukraine |
| | Telephone | 380501325459 |

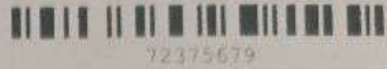
Description of Items

| Rel Ord | Item | Sales Order | Item | Material | Material Description | Ship Qty. | Unit | Batch | Expiry Date | Total Price | Vol. (M3) | Wt. (kg) |
|----------|------|-------------|------|----------|----------------------------------|-----------|------|-------|-------------|-------------|-----------|----------|
| 54436514 | 30 | 20267192 | 10 | S0000253 | Biscuit high energy +protein CAR | 536 | CAR | 5942 | 13.11.2023 | 11,851 | 14,472 | 5,360 |
| Total: | | | | | | | | | | 11,851 | 14,472 | 5,360 |

599
599
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СКЛАД, вул. Зіньківська, 51/2
ПОЛТАВАХОЛОД

Бісквіти (63 шт/пакет)

WB Number 72375679



LOADING DETAILS

Warehouse / Dispatch Point

Dispatched By Maksym Davidich, WH Assistant, 050419207

Certified By ДП Александр Буриладзе

Title КОЛ 20071893 Logistics Specialist U45435

Signature ПІВ 100235010 351005

Remarks

Date 24.10.2022

Transporter

Carrier 2300085861-SC FM Logistic Dniepr

Driver Name Шихевич Анатолий, 0502810368

Vessel Details ДАФ АМ0272НА/АМ1079ХФ

Consignee / Government Receipt

Name

Гина Мерслюк

Title

Remarks

Recd Goods Status

коорд. складу

Date

24.10.2022

Official Stamp

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ПОЛТАВАХОЛОД

Signature

Copies

- Supply Section
- Consignee
- Warehouse
- Carrier

WB Number 72375699



| Rel Ord | Item | Sales Order | Item | Material | Material Description | Ship Qty. | Unit | Batch | Expiry Date | Total Price | Vol. (M3) | Wt. (kg) |
|---------------|-------|-------------|------|----------|----------------------|-----------|------|-----------|-------------|---------------|--------------|--------------|
| 54436557 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 204 | EA | 100026899 | 01.07.2025 | 8,489 | 16.32 | 2,204 |
| 54436557 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 63 | EA | 100027404 | 01.07.2025 | 2,622 | 5.04 | 681 |
| 54436557 | 90000 | 20264907 | 10 | S9901154 | Ukraine hygiene kit | 68 | EA | 100027405 | 01.07.2025 | 2,830 | 5.44 | 735 |
| Total: | | | | | | | | | | 32,959 | 63.36 | 8,554 |

LOADING DETAILS

Warehouse / Dispatch Point

Dispatched By Maksym Davidich, WH Assistant,
050419207

Certified By Alexander Burjanadze

Title Logistics Specialist

Signature

Date

ПП ФМЛОЖІСТИКА ДНІПРО
КОЛ 20071003
045435
10050000020005561600800
AT УЛСІВАНН 351005
ПДВ 00233010
0020070910067

22.10.22

Remarks

Transporter

Carrier 2300085861-SC FM Logistic Dniepr

Driver Name Олейник Юрий, 0953936720

Vessel Details ДАФ ВІ4514НА/ВІ2807ХФ

Consignee / Government Receipt

Name

Title

Remarks

Recd Goods Status

Date

Official Stamp

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ПОЛТАВА ХОЛОД

Signature

ТМКА Шерстона
0973784437
24.10.2022

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