



Nov 26, 2024

Customer & Flight details

**Company:** Fuerza Aerea de Chile  
**Aircraft Registration:** FACH995  
**Aircraft type:** Lockheed Martin - C-130H Hercules(C130)  
**MTOW:** 70300 kg  
**Type:** Military

**Route:** SGAS - SBBR - SBNT  
**Quote number:** PQ2410047  
**Contact Name:** -  
**E-mail:** -  
**Phone number:** -

LEG	SGAS
ICAO assistance	SGAS
Passengers	-

SGAS FUEL	Unit	Price
Fuel	Per 15,322 UGS	66,687.473



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LEG	SGAS-SBBR
ICAO assistance	SBBR
Passengers	-

SBBR FUEL	Unit	Price
Fuel	Per 10,303 USG	50,267.307



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LEG	SBBR-SBNT
ICAO assistance	SBNT
Passengers	-

SBNT FUEL	Unit	Price
Fuel	Per 13,209 USG	152,141.262



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#### QUOTE SHEET

##### Notes

- Administration fee - 15% over third parties - already included
- Payment method. Wire transfer or credit card (100% in advance is required)
- Credit Card Surcharges 3.5% apply for Credit Card payments and over the total of the Quote
- Fuel price is subject to change at any time. Please check before the operation

**Total trip: USD 269,096.04**

#### Wire transfer information

(currency: US DOLLARS)

Beneficiary Bank:	BANCO SANTANDER S.A.
Beneficiary Bank Address:	Cerrito 449, CP 11000 (Montevideo, Uruguay)
Beneficiary Bank Swift Code:	BSCHUYMM
Beneficiary Name:	PIKE AVIATION S.A
Address:	Paraguay 2141, Aguada Park, of. 1010 PC11800 (Montevideo, Uruguay)
Account Number:	5100338698
Intermediary Bank Name:	WELLS FARGO
ABA:	#026005092
Swift Code:	PNBPUS3NNYC

##### Proposal conditions:

1. The above estimation is a best guess total price to complete the work stated, and not a bill. Should prices change or additional services are required, this will be accordingly informed.
  2. This proposal is valid for acceptance by client during 15 days, after which date it shall be null and void, and may be accepted by returning a confirmation of acceptance. Such acceptance is deemed to be an acceptance and constitutes a binding agreement between the parties for the matters set forth herein.
  3. For prepay accounts Pike Aviation will charge the estimate.
  4. In case of actual costs are higher, Pike Aviation shall charge the difference to the customer's card on file.
  5. In case of overpayment such amount will be credited to Customer's card on file or any other outstanding balance owed by the customer.
  6. It is the client's responsibility to ensure that all passengers and crew have valid passports, visas, vaccinations certificates or any other immigration documentation required to enter a foreign country.
  7. The information contained in this proposal comprises confidential information. If this proposal is not accepted by client, client agrees to either destroy this document; or continue to hold this information in strict confidence.
  8. Each party shall be liable for damage to its own property and related third party claims in connection with liability or responsibility for loss or damage resulting from the violation of any authorities having jurisdiction with which the action may conflict.
  9. Unpaid invoices that exceed the due date for reason not attributed to Pike Aviation are subject to a late payment interest.
  10. Correspondent bank charges to be borne by customer.
  11. Not included governmental taxes, duties, fees, or other charges for example: sales tax, use tax, VAT, GST, mineral oil tax, license fees, inspection fees, airport fees, or any other fees related to the buying, selling, loading and unloading of aviation fuel
- CANCELLATION TERMS:**
- A: More than 24 hours from ETD: Handling & Coordination Fee - **free of charge**
  - A: Permits 50%, APIS 50%
  - A: Within 24 hours to ETD: Handling 30%, Coordination Fee 50%, Permits 100%, Apis 50%
  - A: During or after the ETD: Full Charges
  - A: Permit revalidation 50%