VOLUNTARY AGENCY AND CARRIER CERTIFICATE

NATED RELIEF CARGO, Procurement Authorization No.	2. Invoice N	Number		NCY SHIPMENTS [3. Source Country Code				251076 [4. Long Tons	
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Name of voluntary				III. POIL	DI Debarkati	OH	Recipient (
World Help, Inc		950		<u> </u>	BELIZE C		<u> </u>		
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Missionary Expediters, Inc. oti 268	Magaly	Sa		PROJE	ECT MANA	GER NI	EW ORLEA	ANS	9/29/25
lame of firm Authorize	d signature	$\overline{\mathcal{L}}$)		Title		Place e	executed	
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AID 1550-1 (1/91) Reimbursement for foreign inland freight is included because it is: () to a land-locked country; () lower cost than to sea port of destination country; () sea port of destination country cannot be used.

Shipper's declared Value [see clause 7(2) and 7(3)] Total No. of Containers received by the Carrier: Packages received by the Carrier: Movement: Currency: FCL/FCL USD Charge aWt/Vol/Val Rate P/C Amount

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11]

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

SEP/24/2025 ATLANTA, Freight payable at: NEW ORLEANS, LA,

FOR ABOVE NAMED CARRIER HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Total Freight Prepaid 6238.00 Total Freight Collect 370.00

Total Freight

6608.00



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SWB-No. HLCUBSC2509BHTS6

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

HAMU 1780550

SEAL:

UL9100562

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 18906.955 2000.000

35 PALLET

35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO:

DEHYDRATED

RICE MANNA PACKS (370G BAGS) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD.

NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE.

THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE, ARE/WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE **EXPORT ADMINISTRATION** REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

HUMANITARIAN DONATION NLR - NO LICENSE REQUIRED.

*SLAC = Shipper's Load, Stow, Weight and Count

35 PALLET

_____ 18906.955 2000.000

SHIPPED ON BOARD, DATE: SEP/24/2025 PORT OF LOADING: NORFOLK, VA, UNITED STATES VESSEL NAME: NAVIOS UNISON VOYAGE: 539W

FREIGHT PREPAID

Consignee/ Notify Party Attn: Brad Cook +501 6121390 brad@a4jb.org.

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

SERVICE CONTRACT NUMBER: UNAVIGA023



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SWB-No. HLCUBSC2509BHTS6

Cont/Seals/Marks	Packages/Descrip	tion of Goods	Weight Measure			
CHARGE	RATE BASIS	W/M/V CURR	PREPAID	COLLECT		
ORIGIN LANDFREIGHT FUEL ORGIN INLAND SEAFREIGHT MARINEFUEL RECOVER	82.00 CTR 4900.00 CTR	1 USD 1 USD 1 USD 1 USD	890.00 82.00 4900.00 316.00			
DOCUMENT FEE THC DESTINATION EQUIPM.MAINTEN.FE	50.00 BIL 350.00 CTR 20.00 CTR	1 USD 1 USD 1 USD	50.00	350.00 20.00		