VOLUNTARY AGENCY AND CARRIER CERTIFICATE

| HYDRATED RICE MANNA PACKS . Procurement Authorization No. | VOLUNT | oice Number | r | I3 Sour | ce Country Co | de I4 | . Long Tons | |
|--|--|--|--|--|--|--|---|---|
| | 2. 11100 | C.OO I TUITIDE | | J. 55001 | • | | · · | |
| . Vessel Name | Bulk | Berth | 3860.00 Tanker | 6. Flag | 000 7. Port of E | -vit | 18.0 18.0 | 6 Date B/L |
| | | | Tanker | | | | | |
| MSC LISA MEDUHX Name of Voluntary | 333413 | 10. A.I.E | Code | Panama 11. Port of Deba | New York | | of Entry (In | 9/24/25 |
| • | | | | | | Recipient | Country) | |
| World Help . Certificate of Ocean Freight Supplier. (| 4) Thedension | | 500 | DAR ES 2) The undersigned | SALAAM | non request | Lilongwe | ator of |
| e Agency for International Development w that (i) he/she is entitled under the cor e shipper-voluntary agency and (ii) the s lency does not exceed the prevailing rat- id to the undersigned for similar service: | (A.I.D.) under per atract of carriage of um charged to the e, if any, for similar | enalties provi to the sum one shipper-volar services of | ded by A charged to sholuntary te or the rate | .I.D. he/she will pr hipper-voluntary a erms of the contract | omptly make regency in the ev | efund to A.I.D ent of nonpe | . of the sum char rformance of an | arged to the |
| Missionary Expediters, Inc. oti 2 | 168 Mag | galy Go | uiC | PROJECT MA | NAGER | NEW ORLE | ANS | |
| | uthorized signatu | ure | | Title | | | executed | |
| evailing rate covering the inland transpo- plocks 3, 11, and 12, and consequently insportation on a negotiated basis, and (id related costs (if any) set forth on the a t, to the best of his/her knowledge and be iver shippers in comaparable shipments. | it was necessary ii) the negotiated ttached claim for | to secure su d inland freig r reimbursem | uch inland th ht rate(s) An nent are or charged is | ansportation and a ne reimbursements ssistance Act of 1 r procedures of A. determined by the simbursement was sipient country. | were imprope 961, any releva .D. promulgate agency or A.I | er as being in ant appropriated ander any .D. that any o | violation of the ion acts, or any of these acts, of the supplies for | Foreign rules, regu or (iii) whei or which |
| | uthorized signatu | ure | | Title | | Place | executed | |
| substitutions will invalidate thes (b) False statements herein are I AID 1550-1 (1/91) Reimburseme | e certificates. e punishable by UEXPRESS RELE ent for foreign in | U.S. law EASE nland freight | cop is included t | pecause it is: () to | a land-locked | | | |
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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.

| See website for large version | n of the reverse Ver página Web par | ra términos y condiciones Смотрите | веб-сайт для ознакс | мления с условиями и положениями 提 | 单的条款和条件详请见网站 www.msc.com | |
|---|---|---|--|--|--|--|
| MEDITE | RRANEAN SHIPPING (| COMPANY S.A. | SEA WAYBILL No. MEDUHX335415 | | | |
| Tir. | | | NOT NEGOTIABLE - COPY | | "Port-to-Port" or "Combined Transport" (see Clause 1) | |
| SC Website: ww | w.msc.com | SCAC Code : MSCU | NO. & SEQUENCE C | F SEA WAYBILLS Of Zero | NO. OF RIDER PAGES | |
| SHIPPER: MISSIONARY EXPEDITERS INC | | | FORWARDING AGEN | NT: | | |
| 5620 TCHOUPITOULAS STREET NEW ORLEANS LA 70115 US | | REF #: 250998 CONTACT: MAGALY CRAIG PHONE: 8287291465 EMAIL: MAGALYC@MXSHIPPING.COM | | | | |
| CONSIGNEE: ALLIANCE FOR CHILDREN EVERY | WHERE MALAWI | | CARRIER'S AGENTS | ENDORSEMENTS: (Include Agent(s) at POD) | | |
| ALLIANCE FOR CHILDREN EVERYWHERE MALAWI BOX 2017 LILONGWE LILONGWE MALAWI 265 LILONGWE , MALAWI | | CHISANGALALO NTONIO +265995894132 CHISANGALALO@CHILDRENEVER YWHERE.ORG | LLOYDS/IMO NUMBER: 928127 ON MERCHANT HAULAGE MO CANNOT BE HELD LIABLE FOR | VES IT IS CONSIGNEE'S RESPONSIBILITY TO SETTLE TERMINAL HAN | DLING CHARGES DIRECTLY WITH THE PORT OF DISCHARGE MSC | |
| NOTIFY PARTIES: (No responsi Clause 20) UNIVERSAL FREIGHT SOLUTIONS | oility shall attach to the Carrier or to his Ag | gent for failure to notify - see | This carriage is subject | to the MSC Sea Waybill or Bill of Lading | | |
| OPPOSITE KUHES KAMEZA, ALO BLANTYRE , MALAWI | NG M1 ROAD, | MACWILLIAM MHONE +265 999 598 559 INFO@UNIVERSAL-FREIGHT.COM | Terms and Conditions for as to the MSC Agency 1 | ound at the back of this document as well ferms and Conditions available at r-terms which are incorporated by reference. | | |
| VESSEL & VOYAGE NO. (see C | auses 8 & 9) | PORT OF LOADING | | PLACE OF RECEIPT: (Combined Transport ON | LY - see Clauses 1 & 5.2) | |
| MSC LISA - UZ538S | | NEW YORK | | CHICAGO | | |
| BOOKING REF. | SERVICE CONTRACT NUMBER | PORT OF DISCHARGE | | PLACE OF DELIVERY : (Combined Transport O | NLY - see Clauses 1 & 5.2) | |
| EBKG14130359 | 25-807WW | DAR ES SALAAM | | xxxxxxxxxxxxxx | | |

| BKG14130359 | 25-807WW | DAR ES SALAAM | xxxxxxxxxxx | (XX | , |
|---|---|---|--|------------------------|-------------|
| PARTI CULARS | FURNISHED BY THE S | HIPPER-NOT CHECKED B | Y CARRIER - CARRIER | R NOT RESPONSIBLE - Se | e Clause 14 |
| Container Numbers, Sea Numbers and Marks | al | Description of Packages and Go (Continued on attached Sea Waybill Rider page | | Gross Cargo Weight | Measurement |
| | PLEASE | SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION | N OF PACKAGES AND GOODS | | |
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| ve commodities, technology or | software were exported from the USA, the expo | t administration regulations must be complied with by | the Merchant. Diversion, contrary to US law is | prohi bi t ed. | |

| If above commodities, technology or software were ex | oported from the US | SA, the expo | ort administration regulat | ons must be complied wi | th by the Merchant. Diver | rsion, contrary to US law is prohibited. | | |
|---|---------------------|--------------|----------------------------|-------------------------|---------------------------|--|--|--|
| FREIGHT & CHARGES Cargo shall not be de | elivered unless l | reight & d | charges are paid (see C | lause 16). | | RECEIVED by the Carrier from the Shipper in apparent good order and condition unless | | |
| | | | PAYABLE AT | | | otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the | | |
| FREIGHT AND CHARGES | BASIS | RATE | POL | POD | ELSEWHERE | Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever | | |
| INTERMODAL (PRECARRIAGE) | 1.00 | 540.00 | | | | is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE. THE | | |
| ISPS INTL POL PSC | 1.00 | 18.00 | | | | OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO | | |
| LOW SULPHUR FUEL CONTRIBUTION | 1.00 | 120.00 | | | | SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF | | |
| OCEAN FREIGHT | 1.00 | 2.360.00 | , | | | THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER | | |
| TANZANIAN CENTRAL FRT BUREAU F | 1.00 | 124.59 | | | | | | |
| CARRIER SECURITY FEE TMS | 1.00 | 11.00 | '' | | | Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to | | |
| EXPORT CHASSIS USAGE BUNKER RECOVERY CHARGE | 1.00 | 70.00 | | | | the Goods and delivery will made, after payment of any outstanding Freight and changes, only | | |
| | 1.00 | 850.00 | | | | on provision of proper proof of identity and of authorization at the Port of Discharge or Place of | | |
| FUEL ESCALATION SURCHARGE | 1.00 | 160.00 | USD 160.00 | | | Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. | | |
| | | | | | | IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill. | | |
| | | | | | | _ | | |
| | | | USD 4,253.59 | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| DECLARED VALUE (only applicable if Ad Valo | rem | | :ARRIER'S RECEIPT (I | No. of Cntrs or Pkgs re | cvd by Carrier - | SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier | | |
| Charges paid - see Clause 7.3) | | S | ee Clause 14.1) | | | MSC Mediterranean Shipping Company S.A. | | |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | The the | | | | | |
| PLACE AND DATE OF ISSUE | | S | SHIPPED ON BOARD DATE | | | Soll for | | |
| NEW ORLEANS - 24-SEPTEMBER-202 | 5 | 2 | 24-SEPTEMBER-202 | 5 | | 1 | | |
| Sea Waybill U.S. Edition - 01/2017 TERMS CONTINUED ON REVERSE 1 | | | | | | | | |



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.msc.com

SCAC Code : MSCU

SEA WAYBILL No. **RIDER PAGE**

Page 1 of 1

MEDUHX335415

| CONTINUENTI ON OF BARTI | Pag Culars furnished by the Shipper - Not Checi | ye 1 of 1 | DESDONSI DI E / aca Cl au | 14) |
|--|--|--|------------------------------------|---------------------------------|
| Container Numbers, Seal | Description of Packages and | | , | , |
| Numbers and Marks | (Continued on further Sea Waybill Rider p | | Gross Cargo Weight | Measurement |
| _DU7461896 HIPPER OWNED ' HIGH CUBE | | | | |
| EAL NUMBER:A1781124 | | | | |
| | 35 PACKAGE(S) OF (PALLET)(1260 BOXES) OF DONATED CAR | RGO: | 41,577.000 LBS. | 56.634 CU. |
| | DEHYDRATED RICE MANNA PACKS (370G BAGS) AND POTAT FORTIFIED POTATO AND SOY PROTEIN MEAL FOR HUMANIT. | | 18,859.010 KGS. | 1,999.996 CU. |
| | ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF C | R | | |
| | CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE F PROFIT OR GAIN. NO COMMERCIAL VALUE. | FOR | | |
| | | | | |
| | SHIPPER OWNED. CONTAINER(S) BECOMES THE PROPERTY THE CONSIGNEE. | / OF | | |
| | CONSIGNEE MUST BE PREPARED TO PROMPTLY DISMOUNT | THE | | |
| | CONTAINER(S) UPON ARRIVAL AT DESTINATION. | | | |
| | | | | |
| | * IN TRANSIT TO MALAWI AT CONSIGNEE OWN RISK AND EXPENSES | | | |
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| | NLR - NO LICENSE REQUIRED. | | | |
| | FREIGHT PREPAID | | | |
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| | SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION COM- | UNITED STATES IN | | |
| | PROHIBITED. In claiming ownership and/or control of the cargo by serving as Shipper on the MSC Bill of La | ading or Sea Waybill, you | | |
| | acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to a and per diem charges which may accrue against that shipment. You further acknowledge tha billed party for detention, demurrage and per diem accrued against export shipments in USA | t the Shipper will be the | | |
| | No EEI Required:37H | | 40.000.040 | 1 000 000 |
| | TOTAL ITEMS: 35 | TOTAL | 18,859.010 KGS. 41,577.000 LBS. | 1,999.996 CU. F 56.634 cu. ı |
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| ACE AND DATE OF ISSUE | SHIPPED ON BOARD DATE SI | GNED By MSC (USA) Inc. as Agent on behalf of the | Corrier | |

NEW ORLEANS -24-SEPTEMBER-2025

24-SEPTEMBER-2025

Sea Waybill U.S. Edition - 01/2017

SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.

Fill the