Missionary Expediters, Inc. oti 268

5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300

Letter of Transmittal

Warning! Port and carrier agents may take advantage of you, saying prepaid charges are collect, or inventing charges. A good clearing agent is recommended.

5/21/25

to:

Christian Alliance for Children in Zambia 1310 Chelston Green - Great East Road LUSAKA, 10101 ZAMBIA Christian Alliance for Children in Zambia 1310 Chelston Green - Great East Road P.O. Box 934, LUSAKA, ZAMBIA

We are pleased to enclose the following documents by which to 1) claim, 2) clear, and 3) onforward the shipment:

The following documents are enclosed for your clearance procedures, and copies have been already sent by e-mail to the following parties:

cartermaweu@worldhelp.net, keitheshleman@worldhelp.net, Chantry@childreneverywhere.org, magalyc@mxshipping.com

- Non-Negotiable NN BLs N250534
- Master bill of lading: NAM7717307
 - Express release (sea waybill)
- Letter of Donation
- Invoice/
- Packing List

nts

For cargo release, delivery and further information, please apply to:

... Agent
Magellan Logistics Tanzania Limited
Floor 23, PSPF Twin Towers, Mission street
P.O. Box 934
Dar Es Salaam, TANZANIA
+255-222121568
krishna@magellanlogistics.org

This is a CARRIER OWNED container, please plan to return immediately to the steamship line.

"Chase" after the shipment! Call your carrier agent immediately! Do not wait for the shipment to chase after you.

You will be subject to penalties if cargo is not removed within the alloted free time.

Thank you!

Contact us for any problems that might arise.

Missionary Expediters, Inc., oti 268

Freight Forwarders Magaly Caic Magaly Craig magalyc@mxshipping.eon

Poursuivez votre cargaison! Contactez votre Agence maritime immédiatement! N'attendez pas que la cargaison vous poursuive!

"Siga" el embarque! Llame al agente transportista de inmediato. No espere que el embarque lo siga a usted.

Subject to Change:

References: 250534WH S25010 Vessels: CMA CGM CENDRILLON

GEORG MAERSK 403W

Carrier: NN CMA
Booking No. NAM7717307

BL no. N250534 NAM7717307

Load Port - etd: NORFOLK - 5/19/25 Discharge - eta: DAR ES SALAAM - 7/8/25

Onward to - eta: Lusaka - 7/21/25 Tracking No. email to shiper

IN WITNESS whereof three (3) original Bills of Lading have been signed (unless otherwise stated above), one of which being accomplished, the others shall be void. If required by the Carrier, one (1) Original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.

Signed on behalf of the Carrier

DATED AT: New Orleans LA USA

ON

May 19, 2025

BY:

Magaly Craig, for the carrier, Navigation Network, Inc.

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

		Sheet 1 0	1 3		
SHIPPER/EXPORTER (2) NAVIGATION NETWORK			DOCUMENT NO (5) NAM7717307 NAM771730		
5620 TCHOUPITOULAS ST NEW ORLEANS 70115 UNITED STATES			EXPORT REFERENCES (6)		
CONSIGNEE (3) (NOT NEGO CHRISTIAN ALLIANCE FOR 1310 CHELSTON GREEN GO LUSAKA 10101 ZAMBIA CHANTRY MWEEMBA +260977468667 CHANTRY@CHILDRENEVE	CHILDREN REAT EAST ROA		FORWARDING AGENT - REFI	ERENCES (7)	CHB: FMC:
NOTIFY (4) CHRISTIAN ALLIANCE FOR	CHILDREN		POINT AND COUNTRY OF OF	RIGIN (8)	
1310 CHELSTON GREEN G LUSAKA 10101 ZAMBIA CHANTRY MWEEMBA +260977468667 CHANTRY@CHILDRENEVE			DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)		(9)
PIER/TERMINAL (10) NORFOLK INTERNATIONAL TERMINAL		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -	-		
VESSEL (11) CMA CGM CENDRILLON OINJIE1MA		PORT OF LOADING (12) NORFOLK, VA			
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM		FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)*		
CARRIER'S REC	PEIDT	PARTICULARS FURNISHED I	BY SHIPPER - CARRIER NOT F	RESPONSIBLE	
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPERS STOW LOAD AND COUNT		GROSS WEIGHT (19)	MEASUREMENT (20)
SEGU6436665 SN# UL5636679	176	1x40HC CONTAINER: PACKAGE(S) 176 PACKAGE(S) OF (39 PALLET DONATED CARGO: NEW CLOTHING SURGICAL MASKS (DETAIL ON PA HUMANITARIAN ASSISTANCE. THE	, KID COTS, AND ACKING LIST) FOR IS SHIPMENT IS	19685.000LBS	2000.000FTQ
		A DONATION FOR RELIEF OR CHARESOLD. NOT FOR EXCHANGE FOR COMMERCIAL VALUE. NLR - NO I TAX NIT: 1002946295 GOODS IN TRANSIT TO LUSAKA A CARE AND EXPENSES. CMA CGM I NOEEI 30.37 (H) - HUMANITAR: (REGARDLESS OF VALUE) NLR -	R PROFIT OR GAIN. NO LICENSE REQUIRED. AT RECEIVER'S RISK, LIABILITY CEASES AT POD IAN DONATION		
	176	Shipped on Board CMA CGM CI CMA CGM (America) LLC As a		19685.000LBS	2000.000FTQ
		SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER T ed from the U.S., the Merchant must comply with all d out, shipment will be treated as Through (Il applicable U.S. laws and regulations. Dive		
		d out, snipment will be treated as Through telivery and assumes full liability for such trar		ves enne nanshon na	ii uie piace where the goods

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

FREIGHT CHARGES (See clause 10 and 20)

IN WITNESS WHEREOF ZERO

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR

BL/No. **CMDU**

19-MAY-25

NAM7717307

Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier

DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$

(Continued on reverse side)

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

Sheet 2 of 3

		One	CC(= 0. 0			
SHIPPER/EXPORTER (2) NAVIGATION NETWORK			DOCUMENT NO (5) NAM7717307	NAM7717307 `		
5620 TCHOUPITOULAS ST NEW ORLEANS 70115 UNITED STATES			EXPORT REFERENCES (6)			
CONSIGNEE (3) (NOT NEGO	OTIABLE UNLES	S CONSIGNED TO ORDER)	FORWARDING AGENT - RE	FERENCES (7)		
CHRISTIAN ALLIANCE FOR 1310 CHELSTON GREEN GF LUSAKA 10101 ZAMBIA CHANTRY MWEEMBA +260977468667	REAT EAST ROA				CHB: FMC:	
CHANTRY@CHILDRENEVE NOTIFY (4)			POINT AND COUNTRY OF C	ORIGIN (8)		
CHRISTIAN ALLIANCE FOR 1310 CHELSTON GREEN G LUSAKA 10101 ZAMBIA CHANTRY MWEEMBA +260977468667 CHANTRY@CHILDRENEVE	REAT EAST ROA		DOMESTIC ROUTING/EXPO		9)	
PIER/TERMINAL (10) NORFOLK INTERNATIONAL	TERMINAI	COMBINED TRANSPORT* PRECARRIAGE FROM (10A	Α)			
VESSEL (11)		PORT OF LOADING (12)				
CMA CGM CENDRILLON 0INJIE1MA		NORFOLK, VA				
PORT OF DISCHARGE FRO DAR ES SALAAM	M VESSEL (13)	FOR TRANSHIPMENT TO (1	14) COMBINED TRANSPORT - (DNWARD CARRIAGE	(15)*	
CARRIER'S REC			ISHED BY SHIPPER - CARRIER NOT			
MARKS AND NUMBERS (16)	NO. of PKGS. (17)		TION OF GOODS (18) STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)	
202. Demurrage and detention shin any of CMA CGM agency. How shall start from the day following 216. Mis-declaration of cargo wei place and time of carriage and an resulting thereof and be subject to 225. The shipper acknowledges to taking remittance of this bill of the case may be) confirms his exunconditional and irrevocable cor 274. The Merchant is responsible labels or markings, at the designable construed as lost. The Merchaforegoing, including but not limite the Carrier to a container lessor. container which shall be remitted and demurrage and/or container in 337. This Waybill is governed by cgm.com/products-services/shipp deliver the cargo to the Consigneneed to produce or surrender a considerable commodities, technology, and/or	Merchant as per li nt carriage, clause all be calculated an ever if special free he last free day. ght endangers crew y mis-declaration wo freight surcharge. hat the Carrier may ading the Merchant cress acceptance o sent to the possible for returning any ented place, and with nt shall be liable to d to liquidated dama. The Carrier is entitle as security for payn ndemnity as referre the Terms and Conting-guide/bl-clause, after payment of pay of this Sea Way the particulars relatives software were exporteriage boxes are fille	ne/port tariff 14(2) shall exclude the application of paid as per general tariff available time conditions are granted, then report workers and vessels' safety. If port workers and vessels' safety, and the terms and conditions of the carriage of the goods on the decknety container, with interior clean, in 60 days following to the date of indemnify the Carrier for any loss ages equivalent to the sound marked to collect a deposit from the Mement of any sums due to the Carrier dabove. ditions available on the CMA CGM s) which the Merchant has read an any outstanding Freight, on provisibiling to the Goods have been checknessed to the Subject TO extra FREIGHT and from the U.S., the Merchant must condition out, shipment will be treated as	ole on the web site www.cma-cgm.com, or artes applicable as per general tariff grid Your cargo may be weighed at any less, expenses or damages whatsoever will of lading on the deck of any vessel and the and the holder of the bill of lading, as is bill of lading and expressly confirms his of any vessel. If the free of any dangerous goods placards, release, failing which the container shall or expense whatsoever arising out of the et value - or the depreciated value due by the er, in particular for payment of all detention website (http://www.cma-daccepted. The carrier is entitled to ion of proper proof of identity without the ed and that such particulars are adequate AS PER TARIFF AND CLAUSE 10 OF THIS B/L pply with all applicable U.S. laws and regulations. Dithrough Combined Transport. Carrier under			
RECEIVED in external good order Particulars Furnished by Shipper (of so near thereto as the vessel can go due thereon. All claims and actions arising be	and condition, exce contents, weight and et, lie and leave, all tween the Carrier a ille and no other C	pt as otherwise indicated herein, the measurement unknown to Carrier ways in safety and without delay, a and the Merchant in relation with court shall have jurisdiction with	ne number of packages listed in the Carriers r) to be transported to the port of discharge, and there to be delivered to consignee, or au the contract of Carriage evidenced by the regards to any such claim or action. Not	or to such other place aut thorized receiver, or on ca his Waybill shall exclusive	horized or permitted herein, o rrier on payment of all charge rely be brought before the	
FREIGHT CHARGES (See cla	-		IN WITNESS WHEREOF	ZERO		
			Bills of Lading all of like to which being accomplished	·	· · · · · · · · · · · · · · · · · · ·	
			DAY MONTH	YEAR 6	BL/No.	

DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$

(Continued on reverse side)

NAM7717307

WAYBILL

19-MAY-25

Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

CMA CGM		Sheet 3 of	f 3		
SHIPPER/EXPORTER (2)			DOCUMENT NO (5)		
NAVIGATION NETWORK			NAM7717307 `		NAM7717307
5620 TCHOUPITOULAS ST			EXPORT REFERENCES (6)		
NEW ORLEANS 70115					
UNITED STATES					
CONCIONEE (2) (NOT NECC	TIADLE LINES	C CONCIONED TO ODDED)	FORWARDING AGENT REE		
CONSIGNEE (3) (NOT NEGO CHRISTIAN ALLIANCE FOR (S CONSIGNED TO ORDER)	FORWARDING AGENT - REF	ERENCES (7)	
1310 CHELSTON GREEN GR		D			СНВ:
LUSAKA 10101 ZAMBIA		_			FMC:
CHANTRY MWEEMBA					
+260977468667					
CHANTRY@CHILDRENEVER	RYWHERE.ORG				
NOTIFY (4) CHRISTIAN ALLIANCE FOR	CHII DREN		POINT AND COUNTRY OF OF	RIGIN (8)	
1310 CHELSTON GREEN GF		AD.			
LUSAKA 10101 ZAMBIA	,,		DOMESTIC ROUTING/EXPOR	RT INSTRUCTIONS (9))
CHANTRY MWEEMBA			NOEEI 30.37 (h)		
+260977468667			,		
CHANTRY@CHILDRENEVER	RYWHERE.ORG	i			
PIER/TERMINAL (10)		COMBINED TRANSPORT*			
(- /		PRECARRIAGE FROM (10A)			
IORFOLK INTERNATIONAL T	ERMINAL	-			
VESSEL (11)		PORT OF LOADING (12)			
CMA CGM CENDRILLON INJIE1MA		NORFOLK, VA			
PORT OF DISCHARGE FROM	M VESSEL (13)	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - O	NWARD CARRIAGE (1	15)*
AR ES SALAAM			_	•	,
		DARTICULARS FURNISHED F	V CHIPDED CARRIED NOT	DECDONICIDI E	
CARRIER'S REC MARKS AND NUMBERS	NO. of PKGS.	DESCRIPTION OF	SY SHIPPER - CARRIER NOT F	GROSS WEIGHT	MEASUREMENT
(16)	(17)	SHIPPERS STOW L		(19)	(20)
		ply with such warranty, the Carrier shall be o			
		Goods (for non-containerized cargo) as prepancy between the Verified Gross Mass (
weight declared to the Carrier (for	non-containerized	cargo), and the weight declared by the Ship			
otherwise weighted during the Car		ation and data contained in the Bill of Lading	a and/or related to the		
performance of the Carriage of the	e Goods with third p	arties, including but not limited to digital sur	oply chain platforms.		
		cumstance whatsoever, the Goods and the ederation territory or Republic of Belarus aft			
discharge.		, ,	· .		
375.Merchant undertakes and war	rants that, in no cir	cumstance whatsoever, the Goods listed in rritory or Republic of Belarus before loading	this Bill of Lading shall be		
379. Merchant is reminded that pu	irsuant to the Term:	\$ and Conditions of this Bill of Lading Carrie	r may, in its discretion and at		
		likely to be affected by any risk, the Carries by an alternative route to that initially fores			
entitled to charge additional Freigh			seen. The damer shall be		
		SHIPPERS DECLARED VALUE			
above commodities, technology, and/or	software were exporte	SUBJECT TO EXTRA FREIGHT AS PER TA ed from the U.S., the Merchant must comply with all		ersions contrary to LLS law are	e prohibited
f the Pre-Carriage or Onward Carr	iage boxes are fille	d out, shipment will be treated as Through 0	Combined Transport. Carrier underta		·
		livery and assumes full liability for such tran	<u> </u>		
RECEIVED in external good order a	and condition, excer	pt as otherwise indicated herein, the numbe	r of packages listed in the Carriers R	eceipt, said to contain the	goods described in the

Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office. FREIGHT CHARGES (See clause 10 and 20) IN WITNESS WHEREOF ZERO

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR

BL/No. **CMDU**

19-MAY-25

NAM7717307

Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier

DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$

(Continued on reverse side)



P.O. Box 501 Forest, VA 24551 800.541.6691 worldhelp.net

INVOICE - DECLARATION OF VALUE

Ship Date: May 12, 2025

CONSIGNEE:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE

ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road

Lusaka, ZMB

CONTACT: Chantry Mweemba

EMAIL: Chantry@childreneverywhere.org

PHONE: +260977468667 **NIT:** 1002946295

SHIPMENT REFERENCE

Project I.D.: S25010

Reference #: 250534

Bill of Lading #: NAM7717307

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

NOTIFY PARTY:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road

Lusaka, ZMB

CONTACT: Chantry Mweemba

EMAIL: Chantry@childreneverywhere.org

PHONE: +260977468667

ROUTING INFORMATION:

Vessel: CMA CGM CENDRILLON

Voyage #: 0INJIE1MA

Port of Loading: Norfolk

Port of Discharge: Dar Es Salaam

Freight Prepaid

Container #	Seal #	Cargo Description	Weight	Value
SEGU6436665	UL-5636679	176 PACKAGE(S) OF (39 PALLETS AND 137 BOXES) DONATED CARGO: NEW CLOTHING, KID COTS, AND SURGICAL MASKS (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.	8928.966 Kgs.	\$5,000.00

This shipment is a DONATION for relief or charity only. Not to be resold. Not for exchange for profit or gain. No commercial value.

The undersigned hereby certifies that to the best of their knowledge, the information on this statement is true and correct. The contents of this shipment are as stated above and do not contain any contraband drugs, weapons, firearms, ammunition, or explosives.







PACKING LIST

Ship Date: May 12, 2025

CONSIGNEE:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road

Lusaka, ZMB

CONTACT: Chantry Mweemba

EMAIL: Chantry@childreneverywhere.org

PHONE: +260977468667

SHIPMENT REFERENCE

Project I.D.: S25010 Reference #: 250534

Bill of Lading #: NAM7717307

AES ITN #: NOEEI 30.37 (H)

NOTIFY PARTY:

 $\begin{tabular}{ll} \textbf{NAME:} & \textbf{ALLIANCE FOR CHILDREN EVERYWHERE} \\ \textbf{ZAMBIA} & \end{tabular}$

ADDRESS: 1310 Chelston Green - Great East Road

Lusaka, ZMB

CONTACT: Chantry Mweemba

EMAIL: Chantry@childreneverywhere.org

PHONE: +260977468667

ROUTING INFORMATION:

Vessel: CMA CGM CENDRILLON

Voyage #: OINJIE1MA

Port of Loading: Norfolk

Port of Discharge: Dar Es Salaam

Freight Prepaid

Container #	Seal #	Cargo Description	Weight
SEGU6436665	UL-5636679	176 PACKAGE(S) OF (39 PALLETS AND 137 BOXES) DONATED CARGO: NEW CLOTHING, KID COTS, AND SURGICAL MASKS (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.	8928.966 Kgs.

This shipment is a DONATION for relief or charity only. Not to be resold. Not for exchange for profit or gain. No commercial value.

The undersigned hereby certifies that to the best of their knowledge, the information on this statement is true and correct. The contents of this shipment are as stated above and do not contain any contraband drugs, weapons, firearms, ammunition, or explosives.







CERTIFICATE OF DONATION

Ship Date: May 12, 2025

To: Customs Officials and Whomever Else it May Concern,

This letter is to certify that this shipment of donated humanitarian cargo:

176 PACKAGE(S) OF (39 PALLETS AND 137 BOXES) DONATED CARGO: NEW CLOTHING, KID COTS, AND SURGICAL MASKS (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.

is being sent through World Help as a free gift and a donation to the people of the receipient country. The consignee and notify party, who are responsible for handling this shipment are:

CONSIGNEE:

NAME: _____

ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road

Lusaka, ZMB

CONTACT: Chantry Mweemba

EMAIL: Chantry@childreneverywhere.org

PHONE: +260977468667

NOTIFY PARTY:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road

Lusaka, ZMB

CONTACT: Chantry Mweemba

EMAIL: Chantry@childreneverywhere.org

PHONE: +260977468667

This shipment is to be administered by the party listed above and the relief agencies and mission groups working with the consignee. The contents of the shipment are to be used for humanitarian purposes only. The contents may be either distributed directly to the needy or used to manage and set up the logistical needs of its aid programs. The shipment is not to be sold, resold, or exchanged for profit or gain. Therefore, there is no commercial value to this shipment. The declaration of value, US \$5,000, is for customs purposes only, and does not involve any currency of the destination country.

The consignee listed above is hereby given permission to administer this shipment in the manner that it finds to be the most beneficial to the poor and needy peoples served by its mission and programs. This includes the sharing and re-donation of the contents of the shipment to other native institutions and agencies.

Accordingly, it is requested that those parties handling the recipient, clearance, and onward forwarding of this shipment process it expeditiously and in good faith, so that the relief and charity efforts in the destination country can begin as soon as possible. Any changes to this statement needed to comply with the local rules and regulations may be made if in agreement with and attested by the signature of the consignee.

Sincerely,

Director, Humanitarian Aid, Josh Brewer

SHIPMENT REFERENCE

Project I.D.: S25010

Reference #: 250534

Bill of Lading #: NAM7717307

ROUTING INFORMATION:

Vessel: CMA CGM CENDRILLON

Voyage #: OINJIE1MA

Port of Loading: Norfolk

Port of Discharge: Dar Es Salaam

Freight Prepaid



LETTER OF DONATION

Ship Date: May 12, 2025

Project I.D.: S25010

CONSIGNEE:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road

Lusaka, ZMB

CONTACT: Chantry Mweemba

EMAIL: Chantry@childreneverywhere.org

PHONE: +260977468667

NOTIFY PARTY:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road

Lusaka, ZMB

CONTACT: Chantry Mweemba

EMAIL: Chantry@childreneverywhere.org

PHONE: +260977468667

ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

World Help is pleased to donate 1 x container of:

176 PACKAGE(S) OF (39 PALLETS AND 137 BOXES) DONATED CARGO: NEW CLOTHING, KID COTS, AND SURGICAL MASKS (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.

The container is identified as: SEGU6436665 | Seal #: UL-5636679

This donation is being made free of any charge to you and it is our understanding that this donation, now that it is under your control, will not be bartered, sold, or exchanged for profit or gain and will be used in compliance with the terms outlined in the World Help Partnership Agreement, signed by your organization. It is also our understanding that this donation will be used in accordance with your chartable purpose and tax exemption.

It is a pleasure working with you in aiding the poor. We are pleased to be affiliated with your organization and this donation is a sign of our continued support and partnership.

If you have any questions or concerns regarding this donation, please email us at humanitarianaid@worldhelp.net or call our office at 800-541-6691.

Sincerely,





Director, Humanitarian Aid, Josh Brewer

To:

MC

May 21, 2025

Missionary Expediters, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300 magalyc@mxshipping.com

In Reference To Our Reference 250534WH

Shipper:

World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa Attn: Keith Eshleman 614-256-7779 cartermaweu@worldhelp.net

Consignee:

Christian Alliance for Children in Zambia 1310 Chelston Green - Great East Road LUSAKA, 10101 ZAMBIA

Notify

Christian Alliance for Children in Zambia 1310 Chelston Green - Great East Road P.O. Box 934, LUSAKA, ZAMBIA **MEDICAL EQUIPMENT & SUPPLIES**

Your nos.: S25010 Carrier: NN CMA Booking: NAM7717307

B/L: N250534 NAM7717307 **dated**: 5/19/25

Vessel: CMA CGM CENDRILLON

Load: NORFOLK

Discharge: DAR ES SALAAM

Onward: Lusaka

1 40' HIGH CUBE CONTAINER(S)

Shipper's stow & count:

SEGU6436665 said to contain: 176 PACKAGE(S) OF (39 PALLETS AND 137 BOXES) DONATED CARGO: NEW CLOTHING, KID COTS, AND SURGICAL MASKS (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17142

Your cargo is insured under AIG all-risk open cargo policy No. 051765311 with the following provisions:

Coverage: A: \$ 5000

Cargo: MEDICAL EQUIPMENT and SUPPLIES From: 5/12/25 Forest, VA 24551 NORFOLK

To: DAR ES SALAAM Lusaka

Deductible: \$ 250 BL No.: NAM7717307

Vessel (departing): CMA CGM CENDRILLON

World Help

Christian Alliance for Children in Zambia

- World to World coverage applies to shipments via air, ground, or ocean, but excluding shipments to or from Cuba, Libya and North Korea (and/or to or from those countries which the Government of the United States currently forbids trade).
- Coverage for shipments to Afghanistan, Angola, Brazil, Iraq, Lebanon, Liberia, Nigeria and Syria shall cease for air shipments at the airport upon wheels touching down and for vessel shipments once shipments are offloaded in port. For land-locked countries coverage shall cease at the border.
- Household goods are covered at actual cash value, must be itemized (showing the value per item) on a packing list, and must be suitably packed for transit.
- Marring, scratching, denting, chipping, leakage, medicine deterioration, rust oxidation and discoloration and normal wear and tear howsoever caused are not covered.
- The limits of coverage are \$500,000 per vessel, \$250,000 per aircraft, and \$500,000 per truck, \$50,000 maximum per occurrence for drugs and pharmaceuticals
- A \$250 deductible will apply to each occurrence of loss or damaged merchandise.
- If there is a need to file a claim, call us for instructions immediately.
- If you have any questions about the terms of coverage, please call us.