

VOLUNTARY AGENCY AND CARRIER CERTIFICATE

MEDICAL EQUIPMENT & SUPPLIES

VOLUNTARY RELIEF AGENCY SHIPMENTS

250950

1. Procurement Authorization No.		2. Invoice Number 3130		3. Source Country Code 000		4. Long Tons 8.1	
5. Vessel Name CMA CGM VERDI / NAM7927560		Bulk	Berth XX	Tanker	6. Flag Malta	7. Port of Exit NORFOLK	8. Date B/L 8/29/25
9. Name of Voluntary World Help		10. A.I.D. Code 9500		11. Port of Debarkation DAR ES SALAAM		12. Point of Entry (In Recipient Country) Lusaka	

13. Certificate of Ocean Freight Supplier. (1) The undersigned hereby certifies to the Agency for International Development (A.I.D.) under penalties provided by law that (i) he/she is entitled under the contract of carriage to the sum charged to the shipper-voluntary agency and (ii) the sum charged to the shipper-voluntary agency does not exceed the prevailing rate, if any, for similar services or the rate paid to the undersigned for similar services by other customers similarly situated.

(2) The undersigned agrees that upon request of the Administrator of A.I.D. he/she will promptly make refund to A.I.D. of the sum charged to the shipper-voluntary agency in the event of nonperformance of any of the terms of the contract of carriage or for breach of any of the terms of this certificate.

ORIGINAL

Missionary Expeditors, Inc. oti 268		<i>Magaly Saig</i>		PROJECT MANAGER		NEW ORLEANS	
Name of firm		Authorized signature		Title		Place executed	

14. Certificate of Voluntary Agency. (1) Pursuant to A.I.D. Regulation 2. S 202.4(b), the undersigned certifies that (i) there were no published tariffs or prevailing rate covering the inland transportation of the shipment detailed above in blocks 3, 11, and 12, and consequently it was necessary to secure such inland transportation on a negotiated basis, and (ii) the negotiated inland freight rate(s) and related costs (if any) set forth on the attached claim for reimbursement are not, to the best of his/her knowledge and belief, in excess of the rates charged other shippers in comparable shipments.

(2) The undersigned agrees that he/she will promptly refund to A.I.D. upon demand the entire amount, or any lesser amount specified, or inland transportation and /or related shipping costs (i) whenever A.I.D. determines that the reimbursements were improper as being in violation of the Foreign Assistance Act of 1961, any relevant appropriation acts, or any rules, regulations, or procedures of A.I.D. promulgated under any of these acts, or (iii) whenever it is determined by the agency or A.I.D. that any of the supplies for which reimbursement was made have not been accorded duty-free status by the recipient country.

World Help							
Name of firm		Authorized signature		Title		Place executed	

NOTE: (a) Any amendments, deletions of applicable provisions, or substitutions will invalidate these certificates.
(b) False statements herein are punishable by U.S. law
EXPRESS RELEASE

(c) The word "Duplicate" must be written after signature on all signed copies other than the original.

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.

VOLUNTARY AGENCY AND CARRIER CERTIFICATE

VOLUNTARY RELIEF AGENCY SHIPMENTS

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5. Vessel Name		Bulk	Berth	Tanker	6. Flag	7. Port of Exit	8. Date B/L
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COPY

Name of firm		Authorized signature		Title		Place executed	
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SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) NAM7927560	NAM7927560
		EXPORT REFERENCES (6)	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) CHRISTIAN ALLIANCE FOR CHILDREN IN ZAMBIA 1310 CHELSTON GREEN GREAT EAST ROAD LUSAKA ZAMBIA CHANTRY MWEEMBA TAX ID: 1002946295		FORWARDING AGENT - REFERENCES (7) CHB: FMC:	
NOTIFY (4) CHRISTIAN ALLIANCE FOR CHILDREN IN ZAMBIA 1310 CHELSTON GREEN GREAT EAST ROAD LUSAKA ZAMBIA CHANTRY MWEEMBA TAX ID: 1002946295		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NORFOLK INTERNATIONAL TERMINAL		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)	
VESEL (11) CMA CGM VERDI OINKCE1MA	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -	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 RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
TDRU8751648 SN# UL5636686	172	1x40HC CONTAINER: PACKAGE(S) 172 PACKAGE(S) OF (28 PALLETS, 119 PIECES, 25 BOXES) DONATED CARGO: NEW CLOTHING AND SCHOOL FURNITURE (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. NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRED. FREIGHT PREPAID CARGO IN TRANSIT TO LUSAKA AT CONSIGNEE'S RISK, CARE, AND EXPENSES. CMA CGM LIABILITY CEASES AT POD	8279.422KGS 18253.000LBS	56.634CBM
	172	TOTAL	8279.422KGS 18253.000LBS	56.634CBM

SHIPPER'S DECLARED VALUE
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.

*If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

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 due thereon.

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)

ISPS -Terminal security Fee at	USD	19.00	P
ISPS - Vessel Security Surchar	USD	14.00	P
Documentation Fee at origin	USD	50.00	P
OCEAN FREIGHT	USD	2850.00	P
TOTAL PREPAID	USD	2933.00	P

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

29-AUG-25

NAM7927560

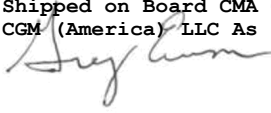
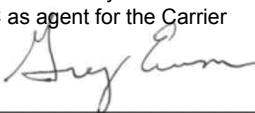
Signed for the Carrier CMA CGM SA by
CMA CGM (AMERICA) LLC as agent for the Carrier

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

TOTAL \$

By

(Continued on reverse side)

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) NAM7927560 EXPORT REFERENCES (6) NAM7927560		
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NOTIFY (4) CHRISTIAN ALLIANCE FOR CHILDREN IN ZAMBIA 1310 CHELSTON GREEN GREAT EAST ROAD LUSAKA ZAMBIA CHANTRY MWEEMBA TAX ID: 1002946295		POINT AND COUNTRY OF ORIGIN (8) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)		
PIER/TERMINAL (10) NORFOLK INTERNATIONAL TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -	VESSEL (11) CMA CGM VERDI OINKCE1MA		
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	PORT OF LOADING (12) NORFOLK, VA	FOR TRANSHIPMENT TO (14) COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -		
CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		Shipped on Board CMA CGM VERDI 29-AUG-2025 CMA CGM (America) LLC As agents for the Carrier  FREIGHT PREPAID .		
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L				
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DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$		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 29-AUG-25 Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier  By		

(Continued on reverse side)

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MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
and demurrage and/or container indemnity as referred above. 337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill. 366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading. 372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms. 374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge. 375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading. 379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.				
		SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L		

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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

29-AUG-25

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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 \$

By

(Continued on reverse side)