

for over 60 years, serving those who serve Him

# Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f

MC

World Help  
1148 CORPORATE PARK DRIVE  
FOREST, VA 24551

Invoice No.

250459WH

May 15, 2025

remit to 

5620 Tchoupitoulas Street  
New Orleans LA 70115 USA  
(504)891-6300 • fax(504)891-6365

20663

**FOR:**

Your No.

S25001

FMSC: 3-18434fmisc

N250459 ;UBSC2504CTFH4

DONATED RELIEF CARGO,  
ALIANZA INTERNACIONAL DE AYUDA... in PERU via CALLAO -

| Description                                              | Amount     |
|----------------------------------------------------------|------------|
| Chassis rental fee                                       | 150.00     |
| Chassis split fee                                        | 150.00     |
| Inland - FTL                                             | 981.00     |
| Export Docs & Traffic Mgt*                               | 275.00     |
| Purchase 10 extra free days                              | 500.00     |
| Ocean Freight                                            | 2,730.00   |
| Documentation Discount                                   | (175.00)   |
| Insurance Ctf: 17130 Coverage: C3•Relief war r&s. \$5000 | 50.00      |
| GRAND TOTAL                                              | \$4,661.00 |

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

5/30/25

BALANCE DUE >>>

\$4,661.00

Missionary Expeditors, Inc. oti 268 has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. If not already provided with this invoice, we shall provide, upon request, a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. Payment terms are "prepaid". Please make immediate payment to avoid any delays in transit. Carrier & port authorities will charge World Help for resultant costs (for storage, demurrage, detention, lifts, cargo stoppage, etc.). Missionary Expeditors, Inc. oti 268 will not be responsible for such charges. A 1.5% per month finance charge will accrue on past due balance.

Account Name: **RESOLUTION INC.**

Please send remittance report to [admin@mxshipping.com](mailto:admin@mxshipping.com) or [ar@mxshipping.com](mailto:ar@mxshipping.com).

Domestic: Gulf Coast Bank & Trust Company  
848 Harrison Ave, New Orleans LA 70015  
Routing /ABA: 265070435  
Account: 914013321

International: JPMorgan Chase Bank, N.A.  
4910 Prytania Street, New Orleans, La. 70115  
Routing/ABA: 065400137  
Swift: CHASUS33  
Account: 215003267 (USD only)

Containers & Your Nos.  
TCKU6088432

Listing truncated beyond this point

for over 60 years, serving those who serve Him

# Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f

MC

World Help  
1148 CORPORATE PARK DRIVE  
FOREST, VA 24551

Invoice No.

250459WH

May 15, 2025

remit to 

5620 Tchoupitoulas Street  
New Orleans LA 70115 USA  
(504)891-6300 • fax(504)891-6365

20663

**FOR:**

Your No.

S25001

FMSC: 3-18434fmisc

N250459 ;UBSC2504CTFH4

DONATED RELIEF CARGO,  
ALIANZA INTERNACIONAL DE AYUDA... in PERU via CALLAO -

| Description                                              | Amount     |
|----------------------------------------------------------|------------|
| Chassis rental fee                                       | 150.00     |
| Chassis split fee                                        | 150.00     |
| Inland - FTL                                             | 981.00     |
| Export Docs & Traffic Mgt*                               | 275.00     |
| Purchase 10 extra free days                              | 500.00     |
| Ocean Freight                                            | 2,730.00   |
| Documentation Discount                                   | (175.00)   |
| Insurance Ctf: 17130 Coverage: C3•Relief war r&s. \$5000 | 50.00      |
| GRAND TOTAL                                              | \$4,661.00 |

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

5/30/25

BALANCE DUE >>>

\$4,661.00

Missionary Expeditors, Inc. oti 268 has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. If not already provided with this invoice, we shall provide, upon request, a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. Payment terms are "prepaid". Please make immediate payment to avoid any delays in transit. Carrier & port authorities will charge World Help for resultant costs (for storage, demurrage, detention, lifts, cargo stoppage, etc.). Missionary Expeditors, Inc. oti 268 will not be responsible for such charges. A 1.5% per month finance charge will accrue on past due balance.

Account Name: **RESOLUTION INC.**

Please send remittance report to [admin@mxshipping.com](mailto:admin@mxshipping.com) or [ar@mxshipping.com](mailto:ar@mxshipping.com).

Domestic: Gulf Coast Bank & Trust Company  
848 Harrison Ave, New Orleans LA 70015  
Routing /ABA: 265070435  
Account: 914013321

International: JPMorgan Chase Bank, N.A.  
4910 Prytania Street, New Orleans, La. 70115  
Routing/ABA: 065400137  
Swift: CHASUS33  
Account: 215003267 (USD only)

Containers & Your Nos.  
TCKU6088432

Listing truncated beyond this point

|                                                                                                                                                                                     |                                                        |                                                                                                             |                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| SHIPPER / EXPORTER<br>WORLD HELP<br>1148 CORPORATE PARK DRIVE<br>FOREST, VA 24551 USA                                                                                               |                                                        | BOOKING NO.<br>74640337                                                                                     | MASTER BILL OF LADING NO.<br>HLCUBSC2504CTFH4                                                                                                          |
|                                                                                                                                                                                     |                                                        | EXPORT REFERENCES<br>Shipper. No.<br>S25001                                                                 | HAPAG W2501008768                                                                                                                                      |
|                                                                                                                                                                                     |                                                        | FMSC: 3-184341                                                                                              |                                                                                                                                                        |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>ALIANZA INTERNACIONAL DE AYUDA<br>RUC: 20609016702<br>Calle uno Mz C Lt 7B, Urb. Santa Beatriz –<br>PUCALLPA , UCAYALI PERU |                                                        | Attn: Allyson de los Angeles Meza<br>Salazar Conta<br>51 949346915<br>adelosangeles@caminodevida.com        | FORWARDING AGENT - OTI NO. N250459WH<br>Missionary Expeditors, Inc. oti 268<br>5620 Tchoupitoulas Street<br>New Orleans, LA 70115 USA<br>1504 891 6300 |
|                                                                                                                                                                                     |                                                        | POINT AND COUNTRY OF ORIGIN                                                                                 |                                                                                                                                                        |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)<br>Caritas Del Perú<br>Calle Omicron 492, Callao<br>LIMA, PERU                                                                             |                                                        | Attn: Gustavo Quincho Aliaga.<br>51 996540943<br>gustavoquincho@gmail.com<br>gustavo.quincho@caritas.org.pe | ROUTING<br>Street Address<br>HAPAG-LLOYD PERU S.A.C.<br>CALLE DEAN VALDIVIA 148<br>TORRE A PISO 03<br>150131 LIMA<br>SAN ISIDRO<br>PERU                |
| PRECARRIAGE BY<br>Forward Air,                                                                                                                                                      | PLACE OF RECEIPT BY PRECARRIER<br>Middletown, PA 17057 |                                                                                                             |                                                                                                                                                        |
| VESSEL / VOYAGE 519S<br>POLAR ECUADOR                                                                                                                                               | PORT OF LOADING<br>BALTIMORE                           | LOAD TERMINAL<br>BALTIMORE                                                                                  |                                                                                                                                                        |
| PORT OF DISCHARGE<br>CALLAO                                                                                                                                                         | PLACE OF DELIVERY                                      | FLAG:<br>Hong Kong                                                                                          |                                                                                                                                                        |

PARTICULARS FURNISHED BY SHIPPER / EXPORTER, WITHOUT WARRANTY AS TO CORRECTNESS BY CARRIER

| MARKS                    | NOS                    | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | WEIGHT     | MEASUREMENT |
|--------------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| Unit No.:<br>TCKU6088432 | 1<br>Seal:<br>A1580904 | 40' HIGH CUBE CONTAINER(S)<br>Shipper's stow & count:<br>said to contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) FOR HUMANITARIAN A/ THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMER VALUE.<br><br>35 PALET(S) DE (1260 CAJAS) DE CARGA DONADA: PAQUETES DE MAN/ DE ARROZ DESHIDRATADO (BOLSAS DE 370G) PARA ASISTENCIA HUM/ ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO P/ SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O GANANCIAS. S VALOR COMERCIAL. NLR: NO SE REQUIERE LICENCIA.<br>TOTALS: | 41,682 Lbs | 2,000 cf    |
|                          |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 41,682 Lbs | 2,000 cf    |

FREIGHT PREPAID

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.  
NOEEI 30.37 (h) - Humanitarian Donation (Regardless of Value)  
NLR - NO LICENSE REQUIRED.

|                                    |       |       |                |                       |         |
|------------------------------------|-------|-------|----------------|-----------------------|---------|
| FREIGHT & CHARGES<br>Ocean Freight | BASIS | UNITS | RATE<br>\$0.00 | PREPAID<br>\$2,730.00 | COLLECT |
|                                    |       |       |                | NON-NEGOTIABLE        |         |
|                                    |       |       |                | TOTAL<br>\$2,730.00   | TOTAL   |

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse side of the Bill of Lading to which the Shipper and/or Consignee agrees by accepting this Bill of Lading, and local privileges and customers notwithstanding. The particulars given above are as stated by the Shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

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 10, 2025  
BY:

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

**Missionary Expeditors, Inc. oti 268**

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

**Letter of Transmittal**

5/15/25

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

**to:**

ALIANZA INTERNACIONAL DE AYUDA  
RUC: 20609016702  
Calle uno Mz C Lt 7B, Urb. Santa Beatriz –  
PUCALLPA, UCAYALI PERU

Caritas Del Perú  
Calle Omicron 492, Callao  
LIMA, PERU

**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:

michaeldoering@worldhelp.net , steveoesterheld@worldhelp.net, adelosangeles@caminodevida.com,  
gustavoquincho@gmail.com, magalyc@mxshipping.com

- Non-Negotiable NN BLs. N250459
- Master bill of lading: HLCUBSC2504CTFH4

- express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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

... Agent .....

Street Address  
HAPAG-LLOYD PERU S.A.C.  
CALLE DEAN VALDIVIA 148  
TORRE A PISO 03  
150131 LIMA  
SAN ISIDRO  
PERU

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 allotted free time.

*Thank you!*

Contact us for any problems that might arise.

Missionary Expeditors, Inc. oti 268

Freight Forwarders

Magaly Craig magalyc@mxshipping.com

**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:      | 250459WH                | S25001 |
| Vessels:         | POLAR ECUADOR           |        |
|                  | CMA CGM JACQUES J 4223S |        |
| Carrier:         | HAPAG W250100876825     |        |
| Booking No.      | 74640337                |        |
| BL no.           | N250459 ;UBSC2504CTFH4  |        |
| Load Port - etd: | BALTIMORE - 5/10/25     |        |
| Discharge - eta: | CALLAO - 6/5/25         |        |
| Onward to - eta: |                         |        |
| Tracking No.     |                         |        |



Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

## Sea Waybill

Multimodal Transport or Port to Port Shipment

## Shipper:

NAVIGATION NETWORK, INC.  
5620 TCHOUPITOULAS ST.  
NEW ORLEANS LA  
70115 UNITED STATES



Carrier's Reference: SWB-No.: Page:  
74640337 HLCUBSC2504CTFH4 2 / 4

## Export References:

250459

## Consignee:

ALIANZA INTERNACIONAL DE AYUDA  
RUC: 20609016702  
CALLE UNO MZ C LT 7B, URB. SANTA  
BEATRIZ - PUCALLPA, UCAYALI PERU  
ALLYSON DE LOS ANGELES MEZA SALAZAR  
51 949346915

## Forwarding Agent:

## Notify Address (Carrier not responsible for failure to notify):

CARITAS DEL PERU  
CALLE OMICRON 492, CALLAO  
LIMA, PERU  
GUSTAVO QUINCHO ALIAGA. 51  
996540943 GUSTAVOQUINCHO@GMAIL.COM  
GUSTAVO.QUINCHO@CARITAS.ORG.PE

## Consignee's Reference:

## Place of Receipt:

## Vessel(s):

POLAR ECUADOR

## Voyage-No.:

519S

## Place of Delivery:

## Port of Loading:

BALTIMORE, MD

## Port of Discharge:

CALLAO

|                                           |                                                   |               |              |
|-------------------------------------------|---------------------------------------------------|---------------|--------------|
| Container Nos., Seal Nos.; Marks and Nos. | Number and Kind of Packages, Description of Goods | Gross Weight: | Measurement: |
| AES EXEMPT: NOEEI                         | 30.37 (H)                                         |               |              |

Shipper's declared Value [see clause 7(2) and 7(3)]

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

|                                                  |                                   |
|--------------------------------------------------|-----------------------------------|
| Total No. of Containers received by the Carrier: | Packages received by the Carrier: |
| 1                                                |                                   |

|           |           |
|-----------|-----------|
| Movement: | Currency: |
| FCL/FCL   |           |

| Charge | Rate | Basis | aWt/Vol/Val | P/C | Amount |
|--------|------|-------|-------------|-----|--------|
|--------|------|-------|-------------|-----|--------|

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:

ATLANTA, GA MAY/12/2025

## Freight payable at:

ORIGIN

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

|                       |                       |               |
|-----------------------|-----------------------|---------------|
| Total Freight Prepaid | Total Freight Collect | Total Freight |
|-----------------------|-----------------------|---------------|

| Cont/Seals/Marks | Packages/Description of Goods          | Weight    | Measure  |
|------------------|----------------------------------------|-----------|----------|
| TCKU 6088432     | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* |           |          |
| SEAL:            | 35 PALLET                              | 18906.955 | 2000.000 |
| A1580904         | 35 PALLET(S) OF (1260 BOXES) OF        | KGS       | CBM      |
|                  | DONATED CARGO:                         | 41682.000 |          |
|                  | DEHYDRATED RICE MANNA PACKS (370G      | LBR       |          |
|                  | 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.                                 |           |          |
|                  | 35 PALET(S) DE (1260 CAJAS) DE         |           |          |
|                  | CARGA DONADA: PAQUETES DE MANA         |           |          |
|                  | DE ARROZ DESHIDRATADO (BOLSAS DE       |           |          |
|                  | 370G) PARA ASISTENCIA HUMANITARIA.     |           |          |
|                  | ESTE ENVIO ES UNA CARGA DONADA PARA    |           |          |
|                  | AYUDA HUMANITARIA NO PARA              |           |          |
|                  | SER REVENDIDO. NO PARA CAMBIO POR      |           |          |
|                  | BENEFICIOS O GANANCIAS. SIN VALOR      |           |          |
|                  | COMERCIAL. NLR: NO SE REQUIERE         |           |          |
|                  | LICENCIA.                              |           |          |
|                  | 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.                   |           |          |
|                  | NOEEI 30.37 (H) - HUMANITARIAN         |           |          |
|                  | DONATION (REGARDLESS OF VALUE) NLR     |           |          |
|                  | - NO LICENSE REQUIRED.                 |           |          |

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

CONSIGNEE'S RUC NUMBER : 20609016702

SHIPPED ON BOARD, DATE : MAY/12/2025

PORT OF LOADING: BALTIMORE, MD

VESSEL NAME: POLAR ECUADOR VOYAGE: 519S

ALL CHARGES PREPAID



-----  
Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE TACKLE TO TACKLE PROVISION.

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by  
TD, BL/SWB Fee, USD, 98, Per Document, +18%, Port Agent  
GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent  
GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent  
GATE OUT, Expo empty handling , USD, 150, Per Box, +18%, Depot  
GATE IN, Impo empty handling , USD, 215, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates

Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>

Merchants acknowledge and accept that prior approval from the carrier is required for cargo release

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



FACTURA- DECLARACION DE VALOR

Fecha: 28 de abril de 2025

**CONSIGNATARIO**

**NOMBRE:** ALIANZA INTERNACIONAL DE AYUDA  
RUC: 20609016702

**DIRECCION:** Calle uno Mz C Lt 7B, Urb. Santa Beatriz  
Pucallpa – Ucayali – Peru

**CONTACTO:** Allyson de los Angeles Meza Salazar  
**CORREO ELEC.:** [adelosangelesm@gmail.com](mailto:adelosangelesm@gmail.com)

**TELEFONO:** 51 949346915  
**NIT:** 20609016702

Este envío se distribuye en las departamentos de: Ancash  
Arequipa, Ayacucho, Cajamarca, Callao, Cusco, Huancavelica,  
Ica, Junín, Lima, Loreto, Madre De Dios, Moquegua, Piura,  
Puno Tumbes, Ucayali, de Peru

| # Contenedor | # Sello  | Descripción de Carga                                                                                                                                                                                                                                                                                         | Peso (Kgs.) | Valor      |
|--------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| TCKU6088432  | A1580904 | 35 PALET(S) DE (1260 CAJAS) DE CARGA DONADA: PAQUETES DE MANA DE ARROZ DESHIDRATADO (BOLSAS DE 370G) PARA ASISTENCIA HUMANITARIA. ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O GANANCIAS. SIN VALOR COMERCIAL. NLR: NO SE REQUIERE LICENCIA. | 18906.955   | \$5,000.00 |

*\*Este envío es una DONACIÓN solamente para ayuda o caridad. No debe ser revendido.  
No para el intercambio con fines de lucro o ganancia. Sin valor comercial.\**

FOB: 5,000.00 USD, Flete: \$ 3,500.00 USD, Seguro: \$ 50.00 USD, CIF total: \$ 8,550.00 USD

Este suscrito por la presente certifica que, según su leal saber y entender, la información contenida en esta declaración es verdadera y correcta. El contenido de este envío es como se indicó anteriormente y no contiene drogas, armas, armas de fuego, municiones ni explosivos de contrabando.



Josh Brewer Director, ayuda humanitaria



28 de abril de 2025

Fecha

ORIGINAL

LISTA DE EMPAQUE

Fecha: 28 de abril de 2025

CONSIGNATARIO

NOMBRE:

ALIANZA INTERNACIONAL DE AYUDA

RUC: 20609016702

DIRECCION:

Buen Retiro 100 Monterrico - Surco, Lima,

Lima 33, Peru

CONTACTO:

Allyson de los Angeles Meza Salazar

CORREO ELEC.: [adelosangelesm@gmail.com](mailto:adelosangelesm@gmail.com)

TELEFONO:

51 949346915

NIT: 20609016702

Este envío se distribuye en las departamentos de: Ancash  
Arequipa, Ayacucho, Cajamarca, Callao, Cusco, Huancavelica,  
Ica, Junín, Lima, Loreto, Madre De Dios, Moquegua, Piura, Puno  
Tumbes, Ucayali, de Peru

| Linea | # Contenedor | # Sello  | Descripción de Carga                                                                                                                                                                                                                                                                                         | Peso (Kgs.) |
|-------|--------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1     | TCKU6088432  | A1580904 | 35 PALET(S) DE (1260 CAJAS) DE CARGA DONADA: PAQUETES DE MANA DE ARROZ DESHIDRATADO (BOLSAS DE 370G) PARA ASISTENCIA HUMANITARIA. ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O GANANCIAS. SIN VALOR COMERCIAL. NLR: NO SE REQUIERE LICENCIA. | 18906.955   |

*\*Este envío es una DONACIÓN solamente para ayuda o caridad. No debe ser revendido.  
No para el intercambio con fines de lucro o ganancia. Sin valor comercial.\**

Este suscrito por la presente certifica que, según su leal saber y entender, la información contenida en esta declaración es verdadera y correcta. El contenido de este envío es como se indicó anteriormente y no contiene drogas, armas, armas de fuego, municiones ni explosivos de contrabando.



Josh Brewer Director, ayuda humanitaria



28 de abril de 2025  
Fecha

ORIGINAL

## CERTIFICADO DE DONACION

Fecha: 28 de abril de 2025

A: Funcionarios de aduanas de Peru, a quienes más puedan interesar:

Esta carta es para certificar que este envío de carga humanitaria donada:

**35 PALET(S) DE (1260 CAJAS) DE CARGA DONADA: PAQUETES DE MANA DE ARROZ DESHIDRATADO (BOLSAS DE 370G) PARA ASISTENCIA HUMANITARIA. ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O GANANCIAS. SIN VALOR COMERCIAL. NLR: NO SE REQUIERE LICENCIA.**

se envía a través de World Help como un obsequio gratuito y una donación a la gente del país receptor. El destinatario y la parte notificante, que son responsables de manejar este envío son:

**CONSIGNATARIO:**

**NAME:** ALIANZA INTERNACIONAL DE AYUDA  
RUC: 20609016702

**ADDRESS:** Calle uno Mz C Lt 7B, Urb. Santa Beatriz  
Pucallpa – Ucayali – Peru

**CONTACT:** [Allyson de los Angeles Meza Salazar](#)  
**EMAIL:** [adelosangelesm@gmail.com](mailto:adelosangelesm@gmail.com)

**PHONE:** 51 949346915  
**NIT:** 20609016702

Este envío se distribuye en los departamentos de: Ancash  
Arequipa, Ayacucho, Cajamarca, Callao, Cusco, Huancavelica, Ica, Junín,  
Lima, Loreto, Madre De Dios, Moquegua, Piura, Puno Tumbes, Ucayali,  
de Peru

Este envío debe ser administrado por la parte mencionada anteriormente y las agencias de socorro y los grupos misioneros que trabajan con el destinatario. El contenido del envío debe utilizarse únicamente con fines humanitarios. Los contenidos pueden distribuirse directamente a los necesitados o utilizarse para gestionar y configurar las necesidades logísticas de sus programas de ayuda. El envío no debe venderse, revenderse ni intercambiarse con fines de lucro o ganancia. Por lo tanto, este envío no tiene valor comercial. La declaración de valor, US \$ 5.000, es solo para fines aduaneros y no involucra ninguna moneda del país de destino.

Por la presente se da permiso al destinatario mencionado anteriormente para administrar este envío de la manera que considere más beneficiosa para los pobres y los necesitados a los que sirve su misión y programas. Esto incluye compartir y volver a donar el contenido del envío a otras instituciones y agencias nativas.

En consecuencia, se solicita que las partes que manejan el destinatario, el despacho y el reenvío de este envío lo procesen de manera expedita y de buena fe, para que los esfuerzos de ayuda y caridad en el país de destino puedan comenzar lo antes posible. Cualquier cambio a esta declaración que sea necesario para cumplir con las reglas y regulaciones locales se puede realizar si está de acuerdo y atestigua la firma del destinatario.

Sinceramente,



Josh Brewer Director, ayuda humanitaria

**WorldHelp**®  
Help for today. Hope for tomorrow.

**ORIGINAL**

Fecha: 28 de abril de 2025

Señores:  
ALIANZA INTERNACIONAL DE AYUDA RUC: 20609016702  
Calle Uno Mz. C Lt. 7B H.U. PROGRESIVA SANTA BEATRIZ  
Yarinacocha – Coronel Portillo - Ucayali  
Atención: Allyson Meza / Elka Baldeon [adelosangelesm@gmail.com](mailto:adelosangelesm@gmail.com)

CERTIFICADO DE DONACION

Conste por el presente documento la **Donación** que efectúa WORLD HELP, domiciliada en 1148 Corporate Park, Dr. Forest, Va, EE.UU. **a favor de** ALIANZA INTERNACIONAL DE AYUDA, RUC No. 20609016702. 01 contenedor de 40 HC No. TCKU6088432, conteniendo 35 Bultos con un peso aproximado de 18,906 kilos con el siguiente detalle:

| No. Bultos | Descripción                                                                                                                                                            | Estado | Valor FOB<br>US\$ |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|
| 35 Pallets | Productos Procesados:<br>Arroz fortificado con Soya – 1260 cajas<br>Rice and Soy Protein Meals – Expiration Date: 3/2028.<br>Cada caja contiene 36 bolsas de 370 g c/u | Nuevos | 5,000.00          |
| 35         | TOTAL                                                                                                                                                                  |        | 5,000.00          |

**Origen de la donación:** EE.UU

**Uso y destino final de la donación:** la presente donación está destinado a los programas de ayuda humanitario que realiza Alianza Internacional de Ayuda en favor de la población más necesita en el Perú.

La presente donación ingresará por la Aduana marítima del callao.

Agradeciendo de antemano su atención y apoyo para el ingreso de la presente donación, firmo en señal de conformidad y buena fé.

Atentamente,



Josh Brewer  
Director, ayuda humanitaria



ORIGINAL

FACTURA- DECLARACION DE VALOR

Fecha: 5/12/2025  
Invoice number: S25001AIA

CONSIGNATARIO

NOMBRE: ALIANZA INTERNACIONAL DE AYUDA  
RUC: 20609016702  
  
DIRECCION: Calle uno Mz C Lt 7B, Urb. Santa Beatriz – Pucallpa – Ucayali – Peru  
  
CONTACTO: Allyson de los Angeles Meza Salazar  
CORREO ELEC.: adelosangeles@caminodevida.com  
TELEFONO: 51 949346915  
NIT: 20609016702

REFERENCIA DE ENVIO

I.D. de Proyecto: S25001  
# de Referencia: 74640337  
# Bill of Lading: HLCUBSC2504CTFH4  
  
# AES ITN: NOEEI 30.37 (h)  
  
# Licencia: No se requiere licencia

EXPORTADOR (Nombre, Dirección, Pais)

WorldHelp  
1248 Corpoarte Park Rd  
Forest, Va 24551

PARTE NOTIFICANTE:

NOMBRE: Caritas Del Perú  
  
DIRECCION: Calle Omicron 492, Callao  
Lima, Perú  
  
CONTACTO: Gustavo Quincho Aliaga.  
CORREO ELEC.: gustavoquincho@gmail.com/ gustavo.quincho@caritas.org.pe  
TELEFONO: 51 996540943

INFORMACION DE ENRUTAMIENTO:

Buque: POLAR ECUADOR AEREO/MARITIMO/ETC  
# Viaje: 519S Ocean  
  
Puerto de Carga: BALTIMORE, MD  
  
Puerto de Descarga: CALLAO

Flete Prepagado

| 1X40FT HC    |          |                     |                                                           |                |                     |            |
|--------------|----------|---------------------|-----------------------------------------------------------|----------------|---------------------|------------|
| # Contenedor | # Sello  | Fecha de expiración | Descripción de Carga                                      | Peso           | Precio poe Paquetes | Valor      |
| TCKU 6088432 | A1580904 | Marzo de 2028       | 1260 PAQUETES DE ARROZ DESHIDRATADO MANÁ (BOLSAS DE 370G) | 18906.955 KGS. | \$3.968253968 USD   | \$5,000.00 |

Manufacturer Code  
-LOT#2503-073MI/237 CASES  
-LOT#2503-117MI/468CASES  
-LOT#2503-014MI/555 CASES- (COMIDA EN PAQUETES DE ARROZ Y SOYA)

\*Este envío es una DONACIÓN solamente para ayuda o caridad. No debe ser revendido.  
No para el intercambio con fines de lucro o ganancia. Sin valor comercial.\*

Declaración de Valor: \$5,000.00 USD

PAIS DE ORIGEN UNITED STATES

Este suscrito por la presente certifica que, según su leal saber y entender, la información contenida en esta declaración es verdadera y correcta. El contenido de este envío es como se indicó anteriormente y no contiene drogas, armas, armas de fuego, municiones ni explosivos de contrabando.

Firma  
Josh Brewer, Director de Ayuda Humanitaria



ORIGINAL

5/12/2025

Fecha



**A Memorandum From:**

MC

**To:**

May 14, 2025

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

---

**In Reference To Our Reference 250459WH****Shipper:**

WORLD HELP  
1148 CORPORATE PARK DRIVE  
FOREST, VA 24551 USA  
Attn: Keith Eshleman  
keitheshleman@worldhelp.net

**Consignee:**

ALIANZA INTERNACIONAL DE AYUDA  
RUC: 20609016702  
Calle uno Mz C Lt 7B, Urb. Santa Beatriz –  
PUCALLPA, UCAYALI PERU

**Notify**

Caritas Del Perú  
Calle Omicron 492, Callao  
LIMA, PERU

DONATED RELIEF CARGO,

**Your nos.:** S25001

FMSC: 3-18434fmsc

**Carrier:** HAPAG W250100876825**Booking:** 74640337**B/L:** N250459 IBSC2504CTFH4 **dated:** 5/12/25**Vessel:** POLAR ECUADOR**Load:** BALTIMORE**Discharge:** CALLAO**Onward:****1 40' HIGH CUBE CONTAINER(S)****Shipper's stow & count:**

**TCKU6088432 said to contain: 35 PALLET(S) OF  
(1260 BOXES) OF DONATED 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.**

**35 PALET(S) DE (1260 CAJAS) DE CARGA DONADA:  
PAQUETES DE MANA DE ARROZ DESHIDRATADO**

---

**MEMORANDUM OF MARINE CARGO INSURANCE**

Certificate# 17130

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

Coverage: A: \$ 5000

Cargo: DONATED RELIEF CARGO,

From: 4/28/25 BALTIMORE

To: CALLAO

Deductible: \$ 250

BL No.: HLCUBSC2504CTFH4

Vessel (departing): BSG BAHAMAS

WORLD HELP

ALIANZA INTERNACIONAL DE AYUDA

- 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.