

Shipper:

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



Carrier's Reference: 94430903 SWB-No.: HLCUBSC2601BCJI1 Page: 2 / 4

Export References:

260071

Consignee:

BLUE PORT SP. Z O.O.
UL. WIECZORYNKI 43 , POZNAN, 60-193
POLAND POZNAN 30, POLAND
PAWEL CHROSTOWSKI
+48 570 111 800
PCHROSTOWSKI@BLUE-PORT.PL

Forwarding Agent: F.M.C.NO: 268
MISSIONARY EXPEDITERS
5620 TCHOUPITOULAS ST.
NEW ORLEANS LA 0115 UNITED STATES

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

PO "CHRISTIAN ROAD OF LIFE"
53 DROHOBYTSKA STREET, BORYSLAV
LVIV REGION, , UKRAINE
YURIY POLULIKH
+380 63 147 61 12
ROAD.OF.LIFE.BORYSLAV@GMAIL.COM

Consignee's Reference:

Place of Receipt:

Vessel(s):

MAERSK FREDERICIA

Voyage-No.:

605E

Place of Delivery:

Port of Loading:

NORFOLK, VA

Port of Discharge:

GDYNIA

Container Nos., Seal Nos.; Marks and Nos.

AES EXEMPT: NOEEI 30.37

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

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]

DRAFT

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

FCL/FCL

Currency:

USD

| 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/ Packages 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 JAN/31/2026

Freight payable at:

ORIGIN

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

Total Freight Prepaid

Total Freight Collect

Total Freight

Sea Waybill - Not Negotiable

Sea Waybill - Not Negotiable

Ballindamm 25 - D-20095 Hamburg VAT-ID-No: DE813960018

MTD17312 (FE:...) Plain

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|---|----------|---------|
| FFAU 2860350 | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* | | |
| SEAL: | 212 PACKAGE | 9847.490 | 56.600 |
| UL5636687 | 212 PACKAGE(S) OF (39 PACKAGES, 173 BOXES) DONATED RELIEF | KGS | MTQ |

CARGO: NEW CLOTHING, NEW SHOES, AND MEDICAL SUPPLIES (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.
 (H) - HUMANITARIAN DONATION
 NLR - NO LICENSE REQUIRED.
 ** IN TRANSIT TO UKRAINE**

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

SHIPPED ON BOARD, DATE : JAN/31/2026
 PORT OF LOADING: NORFOLK, VA
 VESSEL NAME: MAERSK FREDERICIA VOYAGE: 605E

ALL CHARGES PREPAID

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

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

| CHARGE | RATE BASIS | W/M/V | CURR | PREPAID | COLLECT |
|--------|------------|-------|------|---------|---------|
| ----- | | | | | |

| Cont/Seals/Marks | Packages/Description of Goods | Weight | Measure |
|------------------|-------------------------------|-------------|---------|
| PREPAID EUR | 271.00 * USD | 1.182784 | 320.54 |
| | | PREPAID USD | 1101.00 |
| | | ===== | ===== |
| | TOTAL PREPAID USD | | 1421.54 |

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