

**Missionary Expeditors, Inc. oti 268**

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

**Letter of Transmittal**

10/22/25

**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:**

House of God Ministries  
Plot No. L/4724/M Chipwenupwenu Road,  
LUSAKA , 10101 ZAMBIA

Magellan Logistics Tanzania Limited  
Floor 23, PSPF Twin Towers, Mission Street  
P.O. Box 934,  
DAR ES SALAAM, TANZANIA

**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:

keitheshleman@worldhelp.net, josephveres@worldhelp.net, houseofgodministries@gmail.com, documentation-tanzania@magellanlogisticsafrica.com, magalyc@mxshipping.com

- Non-Negotiable NN BLs N251133
- Master bill of lading: NAM8015881

- Express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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 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:	251133 WH	S25027
Vessels:	CMA CGM OTELLO	
	MSC ISHYKA JO516A	
Carrier:	NN CMA	
Booking No.	NAM8015881	
BL no.	N251133	NAM8015881
Load Port - etd:	NORFOLK - 10/17/25	
Discharge - eta:	DAR ES SALAAM - 12/27/25	
Onward to - eta:	Lusaka - 1/19/26	
Tracking No.	98	



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) <b>NAM8015881</b>	<b>NAM8015881</b>
		EXPORT REFERENCES (6)	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HOUSE OF GOD MINISTRIES PLOT L/4724/M CHIPWENUPWENU ROAD LUSAKA 10101 ZAMBIA EMMANUEL LUSUMPA +260977803536 HOUSEOFGODMINISTRIES@GMAIL.COM		FORWARDING AGENT - REFERENCES (7)	<b>CHB:</b> <b>FMC:</b>
NOTIFY (4) MAGELLAN LOGISTICS TANZANIA LIMITED FLOOR 23, PSPF TWIN TOWERS, MISSION STREET PO BOX 934 DAR ES SALAAM TANZANIA KRISHNA KUMAR +255 682 906 410 OR +255-222121568*		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NS - LANDERS		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL	
VESSEL (11) <b>CMA CGM OTELLO</b> <b>OINKME1MA</b>		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)
CMAU3872043 SN# A1781206	35	1x40HC CONTAINER:  PALLETS 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. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRED.  GOODS IN TRANSIT LUSAKA AT RECEIVER'S RISK, CARE AND EXPENSES. CMA CGM LIABILITY CEASES AT POD  *DOCUMENTATION- TANZANIA@MAGELLANLOGISTICSAFRICA.COM	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ
	35	TOTAL	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ

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

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\*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.

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

17-OCT-25

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

BL/No.  
CMDU

NAM8015881

By

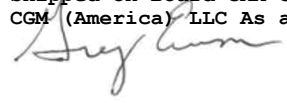
(Continued on reverse side)

TOTAL PREPAID

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

TOTAL \$

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CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) HOUSE OF GOD MINISTRIES PLOT L/4724/M CHIPWENUPWENU ROAD LUSAKA 10101 ZAMBIA EMMANUEL LUSUMPA +260977803536 HOUSEOFGODMINISTRIES@GMAIL.COM		FORWARDING AGENT - REFERENCES (7)  <b>CHB:</b> <b>FMC:</b>	
NOTIFY (4) MAGELLAN LOGISTICS TANZANIA LIMITED FLOOR 23, PSPF TWIN TOWERS, MISSION STREET PO BOX 934 DAR ES SALAAM TANZANIA KRISHNA KUMAR +255 682 906 410 OR +255-222121568*		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NS - LANDERS		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)	
VESSEL (11) <b>CMA CGM OTELLO</b> <b>OINKME1MA</b>		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)
		<p>Shipped on Board CMA CGM OTELLO 17-OCT-2025 CMA CGM (America) LLC As agents for the Carrier</p>  <p>FREIGHT PREPAID</p>		
<p>4. Cargo at port is at merchant risk, expenses and responsibility</p> <p>5. FCL</p> <p>77. THC at destination payable by Merchant as per line/port tariff</p> <p>194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p> <p>SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L</p>				

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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

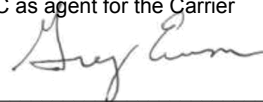
17-OCT-25

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

BL/No.  
CMDU

**NAM8015881**

By



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

TOTAL \$

(Continued on reverse side)

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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 ( <a href="http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses">http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses</a> ) 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		

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FREIGHT CHARGES (See clause 10 and 20)

IN WITNESS WHEREOF ZERO

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DAY MONTH YEAR

BL/No.  
CMDU

**17-OCT-25**

**NAM8015881**

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)

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	35	TOTAL	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ

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

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BL/No.  
CMDU

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By

(Continued on reverse side)

TOTAL PREPAID

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

TOTAL \$





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

## INVOICE - DECLARATION OF VALUE

Ship Date: October 3, 2025

### CONSIGNEE:

**NAME:** House of God Ministries

**ADDRESS:** Plot No. L/4724/M Chipwenupwenu Road  
Lusaka South, 10101  
Lusaka, ZMB

**CONTACT:** Emmanuel Lusumpa

**EMAIL:** [houseofgodministries@gmail.com](mailto:houseofgodministries@gmail.com)

**PHONE:** 260977803536

**NIT:** 1001906769

### NOTIFY PARTY:

**NAME:** Magellan Logistics Tanzania Limited

**ADDRESS:** Floor 23, PSPF Twin Towers, Mission Street  
P.O. BOX 934  
Dar es Salaam, TZA

**CONTACT:** Krishna Kumar

**EMAIL:** [documentationtanzania@magellanlogisticsafrica.com](mailto:documentationtanzania@magellanlogisticsafrica.com)

**PHONE:** +255-222121568

### SHIPMENT REFERENCE

**Project I.D.:** S25027

**Reference #:** 251133

**Bill of Lading #:** NAM8015881

**AES ITN #:** NOEEI 30.37 (H)

**License #:** No License Required

### ROUTING INFORMATION:

**Vessel:** CMA CGM OTELLO

**Voyage #:** OINKME1MA

**Port of Loading:** Norfolk

**Port of Discharge:** DAR ES SALAAM

**Freight Prepaid**

Container #	Seal #	Cargo Description	Weight	Value
CMAU3872043	A1781206	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.	18906.637 Kgs	\$2,500.00

*\*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.

Director, Humanitarian Aid, Josh Brewer



October 3, 2025

Date



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

## PACKING LIST

**Ship Date:** October 3, 2025

### CONSIGNEE:

**NAME:** House of God Ministries

**ADDRESS:** Plot No. L/4724/M Chipwenupwenu Road  
Lusaka South, 10101  
Lusaka, ZMB

**CONTACT:** Emmanuel Lusumpa

**EMAIL:** houseofgodministries@gmail.com

**PHONE:** 260977803536

### NOTIFY PARTY:

**NAME:** Magellan Logistics Tanzania Limited

**ADDRESS:** Floor 23, PSPF Twin Towers, Mission Street  
P.O. BOX 934  
Dar es Salaam, TZA

**CONTACT:** Krishna Kumar

**EMAIL:** documentationtanzania@  
magellanlogisticsafrica.com

**PHONE:** +255-222121568

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Director, Humanitarian Aid, Josh Brewer

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

**ORIGINAL**

October 3, 2025

Date



## CERTIFICATE OF DONATION

**Ship Date:** October 3, 2025

To: Customs Officials and Whomever Else it May Concern,

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

**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.**

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

### CONSIGNEE:

**NAME:** House of God Ministries

**ADDRESS:** Plot No. L/4724/M Chipwenupwenu Road  
Lusaka South, 10101  
Lusaka, ZMB

**CONTACT:** Emmanuel Lusumpa

**EMAIL:** houseofgodministries@gmail.com

**PHONE:** 260977803536

### NOTIFY PARTY:

**NAME:** Magellan Logistics Tanzania Limited

**ADDRESS:** Floor 23, PSPF Twin Towers, Mission Street  
P.O. BOX 934  
Dar es Salaam, TZA

**CONTACT:** Krishna Kumar

**EMAIL:** documentationtanzania@magellanlogisticsafrica.com

**PHONE:** +255-222121568

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 \$2,500, 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.:** S25027

**Reference #:** 251133

**Bill of Lading #:** NAM8015881

### ROUTING INFORMATION:

**Vessel:** CMA CGM OTELLO

**Voyage #:** 0INKME1MA

**Port of Loading:** Norfolk

**Port of Discharge:** DAR ES SALAAM

**Freight Prepaid**

## LETTER OF DONATION

**Ship Date:** October 3, 2025

**Project I.D.:** S25027

**CONSIGNEE:**

**NAME:** House of God Ministries  
**ADDRESS:** Plot No. L/4724/M Chipwenupwenu Road  
Lusaka South, 10101  
Lusaka, ZMB  
**CONTACT:** Emmanuel Lusumpa  
**EMAIL:** houseofgodministries@gmail.com  
**PHONE:** 260977803536

**NOTIFY PARTY:**

**NAME:** Magellan Logistics Tanzania Limited  
**ADDRESS:** Floor 23, PSPF Twin Towers, Mission Street  
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**CONTACT:** Krishna Kumar  
**EMAIL:** documentationtanzania@  
magellanlogisticsafrica.com  
**PHONE:** +255-222121568

**House of God Ministries**

World Help is pleased to donate 1 x container of: **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.**

The container is identified as: **CMAU3872043** | Seal #: **A1781206**

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 charitable 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](mailto:humanitarianaid@worldhelp.net) or call our office at 800-541-6691.

Sincerely,



Director, Humanitarian Aid, Josh Brewer

**WorldHelp**<sup>®</sup>  
Help for today. Hope for tomorrow.

**ORIGINAL**

**A Memorandum From:**

MC

**To:**

October 3, 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**251133  
WH

Rice and Soy meals

**Shipper:**

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

**Your nos.:** S25027

3-18945fmsc

**Carrier:** NN CMA**Booking:** NAM8015881**B/L:** N251133 **NAM8015881 dated:** 10/17/25**Vessel:** CMA CGM OTELLO**Load:** NORFOLK**Discharge:** DAR ES SALAAM**Onward:** Lusaka**1 40' HIGH CUBE CONTAINER(S)**

**This shipment is a DONATION for relief or charity only.  
Not to be resold. Not for exchange for profit or gain.**

**No commercial value.****CMAU3872043 said t**

**CMAU3872043o 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.**

**Consignee:**

House of God Ministries  
Plot No. L/4724/M Chipwenupwenu Road,  
LUSAKA , 10101 ZAMBIA

**Notify**

Magellan Logistics Tanzania Limited  
Floor 23, PSPF Twin Towers, Mission Street  
P.O. Box 934,  
DAR ES SALAAM, TANZANIA

**MEMORANDUM OF MARINE CARGO INSURANCE**

Certificate# 17484

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

Coverage: \$ 5000

Cargo: Rice and Soy meals

From: 10/3/25 Aurora, IL 60504 NORFOLK

To: DAR ES SALAAM Lusaka

Deductible: \$250

BL No.: NAM8015881

Vessel (departing): CMA CGM OTELLO

World Help

House of God Ministries

- 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.