

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f

MC

World Help
PO BOX 501
1148 Corporate Park Drive
Forest, VA 24551 usa
Attn: Josh Brewer
1434-525-4657 or joshbrewer@worldhelp.net

Invoice No.

251133WH

October 22, 2025

remit to 

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

20663

FOR:

Your No.

S25027

N251133

NAM8015881

3-18945fmsc

EXPRESS RELEASE

Rice and Soy meals

House of God Ministries... in ZAMBIA via DAR ES SALAAM - Lusaka

Description	Amount
Inland trucking	981.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight*	2,830.00
Rail Freight International	770.00
Documentation Discount	(175.00)
Onward To Lusaka	6,150.00
Insurance Ctf: 17484 Coverage: C3•Relief war r&s. \$5000	75.00
GRAND TOTAL	\$10,906.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

11/6/25

BALANCE DUE >>>

\$10,906.00

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 or 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 Prytanis Street, New Orleans, La. 70115
Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.

CMAU3872043

Listing truncated beyond this point

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Containers & Your Nos.

CMAU3872043

Listing truncated beyond this point

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM8015881	MASTER BILL OF LADING NO. NAM8015881
		EXPORT REFERENCES Shipper. No. S25027	NN CMA EXPRESS RELEASE
		3-18945fmsc	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) House of God Ministries, tax no. 1001906769 Plot No. L/4724/M Chipwenupwenu Road, LUSAKA , 10101 ZAMBIA		Attn: Emmanuel Lusumpa +260977803536 houseofgodministries@gmail.com	
		FORWARDING AGENT - OTI NO. N251133 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Magellan Logistics Tanzania Limited Floor 23, PSPF Twin Towers, Mission Street P.O. Box 934, DAR ES SALAAM, TANZANIA		Attn: Krishna Kumar +255 682 906 410 or +255-222121568 documentation- tanzania@magellanlogisticsafrica.com	
		ROUTING Magellan Logistics Tanzania Limited Floor 23, PSPF Twin Towers, Mission street P.O. Box 934 Dar Es Salaam, TANZANIA +255-222121568 krishna@magellanlogistics.org	
PRECARRIAGE BY Marine Transport	PLACE OF RECEIPT BY PRECARRIER Aurora, IL 60504		
VESSEL / VOYAGE OINKME1MA CMA CGM OTELLO	PORT OF LOADING NORFOLK		
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY Lusaka		
		LOAD TERMINAL Chicago Ramp	
		FLAG: Portugal	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
	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. Shipper's stow & count: said t		
Unit No.: CMAU3872043	Seal: A1781206	CMAU3872043o contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) FOR HUMANIT ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE. TOTALS:	41,682.000 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 NLR - NO LICENSE REQUIRED.	41,682.000 Lbs	2,000 cf

FREIGHT & CHARGES Ocean Freight	BASIS	UNITS	RATE \$0.00	PREPAID \$2,830.00	COLLECT \$0.00
				NON-NEGOTIABLE	
				TOTAL \$2,830.00	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:
October 17, 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

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) NAM8015881	NAM8015881
		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)	CHB: FMC:
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) CMA CGM OTELLO OINKME1MA		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

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.

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

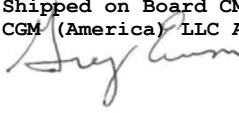
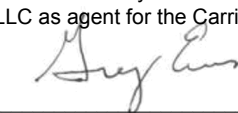
By

(Continued on reverse side)

TOTAL PREPAID

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

TOTAL \$

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8015881 EXPORT REFERENCES (6) NAM8015881		
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) CHB: FMC:		
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) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)		
PIER/TERMINAL (10) NS - LANDERS	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL			
VESSEL (11) CMA CGM OTELLO OINKME1MA	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)
		Shipped on Board CMA CGM OTELLO 17-OCT-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 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)				
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 17-OCT-25 Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier  By		

(Continued on reverse side)

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8015881		NAM8015881
		EXPORT REFERENCES (6)		
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		POINT AND COUNTRY OF ORIGIN (8)		
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*		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)		
PIER/TERMINAL (10) NS - LANDERS	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL			
VESSEL (11) CMA CGM OTELLO OINKME1MA	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)
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		

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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

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)

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8015881	NAM8015881
		EXPORT REFERENCES (6)	
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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) CMA CGM OTELLO OINKME1MA		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

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.

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 \$



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

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

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

SHIPMENT REFERENCE

Project I.D.: S25027

Reference #: 251133

Bill of Lading #: NAM8015881

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: CMA CGM OTELLO

Voyage #: 0INKME1MA

Port of Loading: Norfolk

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight
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

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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

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
P.O. BOX 934
Dar es Salaam, TZA
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 or call our office at 800-541-6691.

Sincerely,



Director, Humanitarian Aid, Josh Brewer

WorldHelp[®]
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 Reference251133
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.