

VOLUNTARY AGENCY AND CARRIER CERTIFICATE

VOLUNTARY RELIEF AGENCY SHIPMENTS

Clothing and Hygiene Supplies

250493WH

1. Procurement Authorization No.		2. Invoice Number 0.00		3. Source Country Code 000		4. Long Tons 19	
5. Vessel Name MSC MUMBAI VIII MEDUJV141646		Bulk	Berth XX	Tanker	6. Flag Panama	7. Port of Exit NORFOLK	8. Date B/L 6/5/25
9. Name of Voluntary WORLD HELP		10. A.I.D. Code 9500		11. Port of Debarkation MERSIN		12. Point of Entry (In Recipient Country)	

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

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

ORIGINAL

Missionary Expeditors, Inc. oti 268f		PROJECT MANAGER		NEW ORLEANS		6/10/25	
Name of firm		Authorized signature		Title		Place executed	

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

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

WORLD HELP							
Name of firm		Authorized signature		Title		Place executed	

NOTE: (a) Any amendments, deletions of applicable provisions, or substitutions will invalidate these certificates. (b) False statements herein are punishable by U.S. law (c) The word "Duplicate" must be written after signature on all signed copies other than the original.

AID 1550-1 (1/91) Reimbursement for foreign inland freight is included because it is: () to a land-locked country; () lower cost than to sea port of destination country; () sea port of destination country cannot be used.

VOLUNTARY AGENCY AND CARRIER CERTIFICATE

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COPY

Name of firm		Authorized signature		Title		Place executed	
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 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com		SEA WAYBILL No. MEDUJV141646 NOT NEGOTIABLE - COPY "Port-to-Port" or "Combined Transport" (see Clause 1) NO. & SEQUENCE OF SEA WAYBILLS 0 Of Zero NO. OF RIDER PAGES 1																																																																																		
SHIPPER: NAVIGATION NETWORK, INC. 5620 TCHOUPITOULAS ST NEW ORLEANS LA 70115 US REF #: 250493 MAGALY CRAIG 8287291465 MAGALYC@MXSHIPPING.COM		FORWARDING AGENT :																																																																																		
CONSIGNEE: CETA ULUSLARARASI NAKLIYAT PETROL GIDA.INS.SAN VE TIC.LTD.STI. CAMISERIF MAH.CAKMAK CAD.UGUR PLAZA NO:23-KAT-5-19 33100 AKDENIZ - MERSIN TURKEY AKDENIZ 01, TURKIYE OSMAN ACET 00 90 324 239 0073 OSMAN.ACET@CETALOJISTIK.COM .TR		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/IMO NUMBER: 9226920 FREE OUT ON MERCHANT HAULAGE MOVES IT IS CONSIGNEE'S RESPONSIBILITY TO SETTLE TERMINAL HANDLING CHARGES DIRECTLY WITH THE PORT OF DISCHARGE MSC CANNOT BE HELD LIABLE FOR THESE CHARGES. This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference.																																																																																		
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ALRAJA & ALSALAM ORGANIZATION FOR CIVIL RIGHTS 108 ANKAWA, ERBIL, P.O. BOX 13/979 ERBIL AR, IRAQ MAHER BARBARY 00 9647501851166 MAHER.BARBARY@LAADMIN.ORG																																																																																				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC MARIANNA - MU522E		PORT OF LOADING NORFOLK	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) SAINT PAUL																																																																																	
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PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14																																																																																				
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Sea Waybill Rider page(s), if applicable) PLEASE SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION OF PACKAGES AND GOODS		Gross Cargo Weight																																																																																	
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If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited.																																																																																				
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).																																																																																				
RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.																																																																																				
<table><tr><th rowspan="2">FREIGHT AND CHARGES</th><th rowspan="2">BASIS</th><th rowspan="2">RATE</th><th colspan="3">PAYABLE AT</th></tr><tr><th>POL</th><th>POD</th><th>ELSEWHERE</th></tr><tr><td>CARGO DATA DECLARATION</td><td>1.00</td><td>25.00</td><td>USD</td><td>25.00</td><td></td></tr><tr><td>INTERMODAL (PRECARRIAGE)</td><td>1.00</td><td>1,800.00</td><td>USD</td><td>1,800.00</td><td></td></tr><tr><td>ISPS INTL POL PSC</td><td>1.00</td><td>18.00</td><td>USD</td><td>18.00</td><td></td></tr><tr><td>LOW SULPHUR FUEL CONTRIBUTION</td><td>1.00</td><td>90.00</td><td>USD</td><td>90.00</td><td></td></tr><tr><td>OCEAN FREIGHT</td><td>1.00</td><td>1,100.00</td><td>USD</td><td>1,100.00</td><td></td></tr><tr><td>CARRIER SECURITY FEE TMS</td><td>1.00</td><td>11.00</td><td>USD</td><td>11.00</td><td></td></tr><tr><td>EXPORT CHASSIS USAGE</td><td>1.00</td><td>70.00</td><td>USD</td><td>70.00</td><td></td></tr><tr><td>BUNKER RECOVERY CHARGE</td><td>1.00</td><td>440.00</td><td>USD</td><td>440.00</td><td></td></tr><tr><td>FUEL ESCALATION SURCHARGE</td><td>1.00</td><td>160.00</td><td>USD</td><td>160.00</td><td></td></tr><tr><td>EMISSIONS TRADING SYSTEM</td><td>1.00</td><td>68.00</td><td>USD</td><td>68.00</td><td></td></tr><tr><td>FUEL EU SURCHARGE</td><td>1.00</td><td>20.00</td><td>USD</td><td>20.00</td><td></td></tr><tr><td></td><td></td><td></td><td>USD</td><td>3,802.00</td><td></td></tr></table>	FREIGHT AND CHARGES	BASIS	RATE	PAYABLE AT			POL	POD	ELSEWHERE	CARGO DATA DECLARATION	1.00	25.00	USD	25.00		INTERMODAL (PRECARRIAGE)	1.00	1,800.00	USD	1,800.00		ISPS INTL POL PSC	1.00	18.00	USD	18.00		LOW SULPHUR FUEL CONTRIBUTION	1.00	90.00	USD	90.00		OCEAN FREIGHT	1.00	1,100.00	USD	1,100.00		CARRIER SECURITY FEE TMS	1.00	11.00	USD	11.00		EXPORT CHASSIS USAGE	1.00	70.00	USD	70.00		BUNKER RECOVERY CHARGE	1.00	440.00	USD	440.00		FUEL ESCALATION SURCHARGE	1.00	160.00	USD	160.00		EMISSIONS TRADING SYSTEM	1.00	68.00	USD	68.00		FUEL EU SURCHARGE	1.00	20.00	USD	20.00					USD	3,802.00				
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DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr																																																																																		
PLACE AND DATE OF ISSUE NEW ORLEANS - 05-JUNE-2025		SHIPPED ON BOARD DATE 05-JUNE-2025																																																																																		
SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.																																																																																				

**MEDITERRANEAN SHIPPING COMPANY S.A.**

Website: www.msc.com

SCAC Code : MSCU

SEA WAYBILL No.

RIDER PAGE

Page 1 of 1

MEDUJV141646

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Sea Waybill Rider page (s), if applicable)	Gross Cargo Weight	Measurement
MSMU7465562 40' HIGH CUBE SEAL NUMBER:UL9100506	30 PACKAGE(S) (PALLETS) (1080 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1KG 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. NLR - NO LICENSE REQUIRED. DELVIER TO: 128 ANKAWA, ERBIL, P.O. BOX 13/979, ERBIL, KURDISTAN, IRAQ*** FREIGHT PREPAID SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. In claiming ownership and/or control of the cargo by serving as Shipper on the MSC Bill of Lading or Sea Waybill, you acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to applicable detention, demurrage and per diem charges which may accrue against that shipment. You further acknowledge that the Shipper will be the billed party for detention, demurrage and per diem accrued against export shipments in USA. No EEI Required: 37H TOTAL ITEMS: 30	19,288.562 KGS.	56.634 CU. M.
TOTAL:		19,288.562 KGS.	56.634 cu. m.

PLACE AND DATE OF ISSUE

NEW ORLEANS -
05-JUNE-2025

SHIPPED ON BOARD DATE

05-JUNE-2025

SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier
MSC Mediterranean Shipping Company S.A.

