for over 60 years, serving those who serve Him **■**

Missionary Expediters, Inc. oti 268f

International Freight Forwarders - oti 268f

World Help 1148 Corporate Park Dr

FOREST, VA 24551 USA Attn: Joshua Brewer

Invoice No. 250715WH July 11, 2025

remit to

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

FOR:

20663

Your No.

S25008

3-18648fmsc

N250715

MEDUJV930790

Dehydrated soy meals

Asociacion Amando con Miserico... in EL SALVADOR via ACAJUTLA, EL SALVADOR - San Si

De	scription				Amount
Inland - FTL					1,184.00
Export Docs & Traffic Mgt*					275.00
Ocean*					3,880.00
Documentation Discount					(175.00)
Onward					420.00
nsurance Ctf: 17250 Cover	age: C3•Relief war r&s. \$5	6000			75.00
			GRAND TOTAL		\$5,659.00
Payr	nents		Paid	Date Rec'd	
thank youl	DUF DATE >>>	7/26/25	BALANCE DUE >	·>>	\$5.659.00

mank you!

Missionary Expediters, Inc. oti 268f 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 Expediters, Inc. oti 268f 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 Prytania Street, New Orleans, La. 70115

Routing/ABA: 065400137 Swift: CHASUS33

Account: 215003267 (USD only)

Containers & Your Nos. MSBU5243114

Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expediters, Inc. oti 268f

International Freight Forwarders - oti 268f

World Help 1148 Corporate Park Dr

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Account: 215003267 (USD only)

Containers & Your Nos. MSBU5243114

Listing truncated beyond this point

FREIGHT & CHARGES	BASIS	UNITS	RATE	PREPAID	COLLECT
Ocean Freight			\$0.00	\$3,880.00	\$0.00
-					
				IAOIA	NEGOTIABLE
				יוטטוי.	NEGUTIADLE
RECEIVED by the Carrier the Goods as specified ab				TOTAL	TOTAL
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 acc this Bill of Lading, and local privileges and customers notwithstanding. The particulars given above are as stated				\$3,880.00	\$20.00

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

Shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

DATED AT: New Orleans LA USA

ON

July 3, 2025

BY:

Magaly Craig, for the carrier, Navigation Network, Inc. Missionary Expediters, Inc. oti 268f

5620 TCHOUPITOULAS STREET NEW ORLEANS, LA 70115 magalyc@mxshipping.com

Letter of Transmittal

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

7/11/25

to:

Asociacion Amando con Misericordia (ACOME) Residencial Cumbres de la Esmeralda Avenida TEZCATLIPOCA #41, ANTIGUO CUSCATLAN LA LIBERTAD SAN SALVADOR, SLV EL SALVADOR Giovany Figueroa San Bartolo, San Salvador, SVL SAN SALVADOR, , SVL

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:

joshbrewer@worldhelp.net, caritocorleto@gmail.com, sander_1968@hotmail.com, magalyc@mxshipping.com, steveoesterheld@worldhelp.net

- Non-Negotiable NN BLs N250715
- Master bill of lading: MEDUJV930790
 - a copy (originals to be issued by the agent at destination)
- Letter of Donation
- Invoice/

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

... Agent

Mediterranean Shipping Co. Honduras S.A. 3er Piso Torre Empresarial El Parque 18 Ave. 9 y 10 Calles S.O. Barrio Rio De Piedras HN - SAN PEDRO SULA Honduras

Call: +504 25585640 Email: hnd-info@msc.com

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 alloted free time.

Thank you!

Contact us for any problems that might arise.

Missionary Expediters, Inc. oti 268f
Freight Forwarders Magaly Caic
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: 250715 WH S25008

Vessels: MSC ALTAMIRA

MSC TIPHAINE II PD409B

Carrier: MSC

Booking No. EBKG13293201

BL no. N250715 MEDUJV930790

Load Port - etd: Baltimore - 7/3/25

Discharge - eta: ACAJUTLA, EL SALVADOR - 8/2/25

Onward to - eta: San Salvador - 8/15/25

Tracking No. 98

July 3, 2025

Magaly Craig,

for the carrier, Navigation Network, Inc.

BY:

Page

1

			G COMPANY S.A.	1	ADING No. MEDUJV930790			
***				NON-NEGO	TIABLE COPY		"Port-to-Port" or "Combined Transport" (see Clause 1)	
SC Website: www.	msc.co	m	SCAC Code : MSCU	NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero			NO. OF RIDER PAGES 0	
SHIPPER:				FORWARDING AGEN	NT :	•		
MISSIONARY EXPEDITERS INC 5620 TCHOUPITOULAS STREET			REF #: 250715					
NEW ORLEANS LA 70115 US								
CONSIGNEE: This B/L is not nego			Order of" here.	CARRIER'S AGENTS	ENDORSEMENTS: (Include Ager	nt(s) at POD)		
RESIDENCIAL CLIMBRES DE LA ES		, ,	250715	LLOYDS/IMO NUMBER: 961942		,		
RESIDENCIAL CUMBRES DE LA ES #41, ANTIGUO CUSCATLAN LA LIBE SAN SALVADOR , EL SALVADOR	RTAD	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	RUTH QUINTEROS 503-7563-0490 CARITOCORLETO@GMAIL.C OM					
NOTIFY PARTIES: (No responsibil	ity shall	attach to the Carrier or to his	s Agent for failure to notify - see					
Clause 20) ASOCIACION AMANDO CON MISERI				This carriage is subject	to the MSC Sea Waybill or Bill of Ladii	na III III II III	W P. B. J. (1984) W. J. C. W. S. N. W. C. C. W. S. W. W. W. H. H. J. C. W. S. N. W. C. W. S. W.	
RESIDENCIAL CUMBRES DE LA ESI #41, ANTIGUO CUSCATLAN LA LIBE SAN SALVADOR , EL SALVADOR	MERALD/ RTAD	A AVENIDA TEZCATLIPOCA	CONTACT: GIOVANY FIGUEROA EMAIL: SANDER_1968@HOTMAIL.COM PHONE: 503-7253-0866/ 503-7100-587	Terms and Conditions for as to the MSC Agency 1	ound at the back of this document, as was and Conditions available at r-terms which are incorporated by refe	well		
VESSEL & VOYAGE NO. (see Clau	uses 8 &	9)	PORT OF LOADING		PLACE OF RECEIPT: (Combined	d Transport ONLY - see Cla	auses 1 & 5.2)	
MSC ALTAMIRA - UA527A			BALTIMORE, MD	xxxxxxxxxxxxx				
BOOKING REF. EBKG13293201		ICE CONTRACT NUMBER	PORT OF DISCHARGE ACAJUTLA, EL SALVADOR	PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2) SAN SALVADOR,EL SALVADOR			Clauses 1 & 5.2)	
PARTI CULARS F	URN	I SHED BY THE	SHIPPER-NOT CHECKE	D BY CARRIE	R - CARRIER NOT	RESPONSIBL	E - See Clause 14	
Container Numbers, Seal Numbers and Marks			Description of Packages an (Continued on attached Bill of Lading Ride			Gross Cargo Weight	Measurement	
DEHYDRATED RICE MANNA THIS SHIPMENT IS A DONA' ONLY. NOT TO BE RESOLD HUMANITARIAN DONATION NLR - NO LICENSE REQUIR FREIGHT PREPAID SHIPPERS LOAD, STOW, AND COUNT THESE COMMODITES. TECHNOLOGY, OR DIMERSION CONTRANT OLD IS, JAMP PROI N CLAIMING GOWERSHIP ANDIOR CONTRACT OF CAR		OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES I ROHIBITED. NIROL OF THE CARGO BY SERVING AS SHIPPER ON THE MSC I ZARRIAGE AND ARE THUS SUBJECT TO APPLICABLE DETENTIO HER ACKNOWLEDGE THAT THE SHIPPER WILL BE THE BILLED P	RIAN ASSISTANCE. 18,906.637 KGS. TOTAL: 18,906.637 KGS.		56.634 CU. M. 1,999.996 CU. FT. 56.634 CU. M. 1,999.996 CU.FT			
FREIGHT & CHARGES Cargo sh	nall not b	e delivered unless Freight &	charges are paid (see Clause 16).		-the total number or quantity of 'Carrier's Receipt for carriage sut Receipt or Port of Loading to the NacCEPTING THIS BILL AGREES TO ALL THE TERN OTHERWISE INCORPORATED OF LADING AND THE TERNS AS IF THEY WERE ALL SIGNED BY THE THEY WERE ALL SIGNED BY THE THEY WERE ALL SIGNED BY THE CHAPTER SINCH AND THE THEY WERE ALL SIGNED BY THE CHAPTER SINCH AND	Containers or other package opicet to all the terms an ne Port of Discharge or P OF LADING THE MER MS AND CONDITIONS, I THIS SUE AND ON AND CONDITIONS OF LEMERCHANT. If / of) Bill of lading, on Merchant to the Carrier dos or a Delivery Order. When the Moods or Issue against the surrender of v at the Port of Dischar writer or their Agent has nor and date, and wherever	ondition (unless otherwise stated herein) is or units indicated in the box entitled do conditions hereof from the Place of lace of Delivery, whichever is applicable CHANT EXPRESSLY ACCEPTS AND WHETHER PRINTED, STAMPED OR THE REVERSE SIDE OF THIS BILL THE CARRIER'S APPLICABLE TARIFF er original Bill of Lading, duly endorsed (together with outstanding Freight and if this is a non-negotiable (straight), Bill a Delivery Order (after payment of one original Bill of Lading or ir ge or Place of Delivery whichever is signed the number of Bills of Lading er one original Bill of Lading has beer	
Charges paid - see Clause 7.3) see Clause 14.1			CARRIER'S RECEIPT (No. of Cntrs or Pkgs r see Clause 14.1) 1 cntr	rcvd by Carrier -		SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.		
DI ACE AND DATE OF ISSUE	ICE AND DATE OF ISSUE							

San Salvador, , SV 03-JULY-2025

03-JULY-2025



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

COMMERCIAL INVOICE - DECLARATION OF VALUE

Ship Date: June 25, 2025

CONSIGNEE:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida

Tezcatlipoca #41, Antiguo Cuscatlan La Libertad

SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

EMAIL: caritocorleto@gmail.com

amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

NIT: N/A

SHIPMENT REFERENCE

Project I.D.: \$25008

Reference #: 9619426

Bill of Lading #: MEDUJV930790

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

NOTIFY PARTY:

NAME: Asociacion Amando con

Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida

Tezcatlipoca #41, Antiguo Cuscatlan La Libertad

SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

EMAIL: <u>caritocorleto@gmail.com</u>

amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA

Voyage #: UA527A

Port of Loading: BALTIMORE

Port of Discharge: ACAJUTLA

Freight Prepaid

Container #	Seal #	Cargo Description	Weight	Value
MSBU5243114.	A1580909	35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF 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.	\$5,000.00

*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.





June 25, 2025



PACKING LIST

Ship Date: June 25, 2025

CONSIGNEE:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida

Tezcatlipoca #41, Antiguo Cuscatlan La Libertad

SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

caritocorleto@gmail.com

amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

NOTIFY PARTY:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida

Tezcatlipoca #41, Antiguo Cuscatlan La Libertad

caritocorleto@gmail.com

amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

SHIPMENT REFERENCE

Project I.D.: \$25008 **Reference #:** 9619426

Bill of Lading #: MEDUJV930790

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA

Voyage #: UA527A

Port of Loading: BALTIMORE

Port of Discharge: ACAJUTLA

Freight Prepaid

Container #	Seal #	Cargo Description	Weight
MSBU5243114.	A1580909	35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF 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.



June 25, 2025





CERTIFICATE OF DONATION

Ship Date: June 25, 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 RELIEF 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 receipient country. The consignee and notify party, who are responsible for handling this shipment are:

CONSIGNEE:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida

Tezcatlipoca #41, Antiguo Cuscatlan La Libertad

SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

caritocorleto@gmail.com **EMAIL:**

amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

NOTIFY PARTY:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida

Tezcatlipoca #41, Antiguo Cuscatlan La Libertad

SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

EMAIL: caritocorleto@gmail.com amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

Inis snipment 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 \$5,000, 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,

SHIPMENT REFERENCE

Project I.D.: S25008

Reference #: 9619426

Bill of Lading #: MEDUJV930790

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA

Voyage #: UA527A

Port of Loading: BALTIMORE

Port of Discharge: ACAJUTLA

Freight Prepaid



LETTER OF DONATION

Ship Date: June 25, 2025

Project I.D.: \$25008

CONSIGNEE:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida

Tezcatlipoca #41, Antiguo Cuscatlan La Libertad

SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

caritocorleto@gmail.com

amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

NOTIFY PARTY:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida

Tezcatlipoca #41, Antiguo Cuscatlan La Libertad

SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

caritocorleto@gmail.com

amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

Asociacion Amando con Misericordia

World Help is pleased to donate 1 x container of:

35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF 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: MSBU5243114. | Seal #: A1580909

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 chartable 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,





Missionary Expediters, Inc. oti 268f 5620 TCHOUPITOULAS STREET NEW ORLEANS, LA 70115 magalyc@mxshipping.com

MC

To:

July 11, 2025

In Reference To Our Reference 250715 Dehydrated soy meals WH

Shipper:

World Help, Inc. 1148 Corporate Park Dr FOREST, VA 24551 USA Attn: Keith Eshleman 800-541-6691

joshbrewer@worldhelp.net

Consignee:

Asociacion Amando con Misericordia (ACOME) Residencial Cumbres de la Esmeralda Avenida TEZCATLIPOCA #41, ANTIGUO CUSCATLAN LA LIBERTAD

SAN SALVADOR, SLV EL SALVADOR

Notify

Giovany Figueroa San Bartolo, San Salvador, SVL SAN SALVADOR, , SVL **Your nos.:** S25008 3-18648fmsc

Carrier: MSC

Booking: EBKG13293201

B/L: N250715 MEDUJV930790 dated: 7/3/25

Vessel: MSC ALTAMIRA

Load: Baltimore

Discharge: ACAJUTLA, EL SALVADOR

Onward: San Salvador

1 40' HIGH CUBE CONTAINER(S)

Shipper's stow & count:

MSBU5243114 said to contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF 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.

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17250

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

Coverage: A: \$ 5000

Cargo: Dehydrated soy meals

From: 6/25/25 Middletown, PA 17057 Baltimore To: ACAJUTLA, EL SALVADOR San Salvador

Deductible: \$ 250

BL No.: MEDUJV930790

Vessel (departing): MSC ALTAMIRA

World Help, Inc.

Asociacion Amando con Misericordia (ACOME)

- 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.