

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code : MSCU		BILL OF LADING No. MEDUHX503756 DRAFT NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero		"Port-to-Port" or "Combined Transport" (see Clause 1) NO. OF RIDER PAGES 0	
SHIPPER: NAVIGATION NETWORK, INC. 5620 TCHOUPITOUAS ST NEW ORLEANS LA 70115 US MAGALYC@MXSHIPPING.COM		FORWARDING AGENT : MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOUAS STREET NEW ORLEANS, LA 70115 US REF : 251092			
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. ASOCIACION AMANDO CON MISERICORDIA (ACOME) RESIDENCIAL CUMBRES DE LA ESMERALDA AVENIDA TEZCATLIPOCA #41, ANTIGUO CUSCATLAN LA LIBERTAD SAN SALVADOR, EL SALVADOR		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/IMO NUMBER: 9369734 RUTH QUINTEROS 503-7563-0490 CARITOCORLETO@GMAIL.COM			
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ASOCIACION AMANDO CON MISERICORDIA (ACOME) RESIDENCIAL CUMBRES DE LA ESMERALDA AVENIDA TEZCATLIPOCA #41, ANTIGUO CUSCATLAN LA LIBERTAD SAN SALVADOR, EL SALVADOR		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.			
VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC BREMEN - UA538A		PORT OF LOADING NORFOLK		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF. EBKGQ0013796	SERVICE CONTRACT NUMBER IQR4CGCHN	PORT OF DISCHARGE PUERTO SANTO TOMAS DE CASTILLA		PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) SAN SALVADOR	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14					
Container Numbers, Seal Numbers and Marks MSMU5189948 40' HIGH CUBE SEAL NUMBER: UL5636681	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 184 PACKAGE(S) OF (20 PALLETS, 18 BOXES, 146 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE AND CLOTHING (DETAIL ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED NLR - NO LICENSE REQUIRED. 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 DIVISION 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 BIL ORIGINALS TO BE RELEASED AT DESTINATION 35012502141011 TOTAL ITEMS: 184			Gross Cargo Weight 16,845.000 LBS. 7,640.763 KGS. TOTAL : 7,640.763 KGS 16,845.000 LBS	Measurement 56.634 CU. M. 1,999.996 CU. FT. 56.634 CU. M. 1,999.996 CU. FT.
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 in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.		
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		SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE Guatemala City, , GT		SHIPPED ON BOARD DATE			