

# VOLUNTARY AGENCY AND CARRIER CERTIFICATE

## VOLUNTARY RELIEF AGENCY SHIPMENTS

DONATED RELIEF CARGO,

250821

|  |  |                            |             |                                      |                    |   |                       |
|--|--|----------------------------|-------------|--------------------------------------|--------------------|---|-----------------------|
| 1. Procurement Authorization No.               |  | 2. Invoice Number<br>3,141 |             | 3. Source Country Code<br>000        |                    | 4. Long Tons<br>3.2                       |                       |
| 5. Vessel Name<br>KOBE EXPRESS HLCUBSC25084429 |  | Bulk                       | Berth<br>XX | Tanker                               | 6. Flag<br>Bermuda | 7. Port of Exit<br>NORFOLK                | 8. Date B/L<br>8/8/25 |
| 9. Name of Voluntary<br>World Help, Inc.       |  | 10. A.I.D. Code<br>9500    |             | 11. Port of Debarkation<br>CONSTANTA |                    | 12. Point of Entry (In Recipient Country) |                       |

ORIGINAL

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.

|                                     |                      |                 |                |         |
|-------------------------------------|----------------------|-----------------|----------------|---------|
| Missionary Expeditors, Inc. oti 268 | <i>Magaly Saiz</i>   | PROJECT MANAGER | NEW ORLEANS    | 8/14/25 |
| 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, Inc. |                      |       |                |
| 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

## VOLUNTARY RELIEF AGENCY SHIPMENTS

|                                  |  |                   |       |                         |         |   |             |
|----------------------------------|--|-------------------|-------|-------------------------|---------|---|-------------|
| 1. Procurement Authorization No. |  | 2. Invoice Number |       | 3. Source Country Code  |         | 4. Long Tons                              |             |
| 5. Vessel Name                   |  | Bulk              | Berth | Tanker                  | 6. Flag | 7. Port of Exit                           | 8. Date B/L |
| 9. Name of Voluntary             |  | 10. A.I.D. Code   |       | 11. Port of Debarkation |         | 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.

COPY

|              |                      |       |                |
|--------------|----------------------|-------|----------------|
|              | <i>Magaly Saiz</i>   |       |                |
| 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.

|              |                      |       |                |
|--------------|----------------------|-------|----------------|
|              |                      |       |                |
| 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.



Hapag-Lloyd

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Shipper:

NAVIGATION NETWORK, INC.  
5620 TCHOUPITOULAS ST.  
NEW ORLEANS LA  
70115 UNITED STATES

Carrier's Reference:

SWB-No.:

Page:

19243232

HLCUBSC250844291

2 / 4

Export References:

250821

Consignee:

TRANSCARPATHIAN REGIONAL CHARITY  
FUND HOPE OF MERCY  
(TR CF HOPE OF MERCY) (CODE  
EDRPOU 34305887)  
ZHUKOVSKY STREET 36 ZAPORIZHZHIA,  
69063 UKRAINE

Forwarding Agent:

F.M.C.NO: 268

MISSIONARY EXPEDITERS, INC.  
5620 TCHOUPITOULAS ST.  
NEW ORLEANS LA 70115 UNITED STATES

Notify Address (Carrier not responsible for failure to notify):

GLOBAL SHIPPING & FORWARDING  
GRIVITEI STREET, NO. 20 2ND FLOOR  
ROOM .4, INTERPHONE 04, POSTAL  
CODE: 900676 CONSTANTA, ROMANIA

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

KOBE EXPRESS

532E

Place of Delivery:

Port of Loading:

NORFOLK, VA, UNITED STATES

Port of Discharge:

CONSTANTA, ROMANIA

Container Nos., Seal Nos.; Marks and Nos.

Number and Kind of Packages, Description of Goods

Gross Weight:

Measurement:

AES EXEMPT: NOEEI 30.37 (H)

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility  
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge

Rate

Basis

aWt/Vol/Val

P/C

Amount

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

ATLANTA, GA

AUG/08/2025

Freight payable at:

Total Freight Prepaid

Total Freight Collect

Total Freight

1511.00

FOR ABOVE NAMED CARRIER  
HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

Page 3 / 4

SWB-No. HLCUBSC250844291

| Cont/Seals/Marks                               | Packages/Description of Goods  | Weight          | Measure       |
|--|--|-----------------|---------------|
| UACU 5407254<br>SEAL:<br>UL5636671             | 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC*<br>361 PACKAGE<br>361 PACKAGE(S) OF (361 PIECES)<br>DONATED RELIEF CARGO: SCHOOL<br>FURNITURE (DETAIL ON PACKING LIST)<br>OF DONATED RELIEF CARGO FOR<br>HUMANITARIAN ASSISTANCE. THIS<br>SHIPMENT IS A DONATION FOR RELIEF<br>OR CHARITY ONLY. NOT TO BE RESOLD.<br>NOT FOR EXCHANGE FOR PROFIT OR<br>GAIN. NO COMMERCIAL VALUE. NLR - NO<br>LICENSE REQUIRED<br><br>THESE COMMODITIES, TECHNOLOGY,<br>OR SOFTWARE, ARE/WERE EXPORTED<br>FROM THE UNITED STATES IN<br>ACCORDANCE WITH THE EXPORT<br>ADMINISTRATION REGULATIONS.<br>DIVERSION CONTRARY TO U.S.<br>LAW PROHIBITED. - HUMANITARIAN<br>DONATION<br>NLR - NO LICENSE REQUIRED.<br><br>CARGO IN TRANSIT TO UKRAINE | 3240.917<br>KGS | 56.634<br>CBM |
| *SLAC = Shipper's Load, Stow, Weight and Count |  |                 |               |
|  | =====  | =====           | =====         |
|  | 361 PACKAGE  | 3240.917<br>KGS | 56.634<br>CBM |

SHIPPED ON BOARD, DATE : AUG/08/2025  
 PORT OF LOADING: NORFOLK, VA, UNITED STATES  
 VESSEL NAME: KOBE EXPRESS VOYAGE: 532E

FREIGHT PREPAID.

Consignee Contact:  
 Vasyl Porokhnavets  
 krasjuk.maxim@gmail.com  
 +373 69 315 3  
 Notify Party Contact:  
 Cristina Gradinaru  
 407-387-577-21 or 403-713-901-88  
 Cristina.gradinaru@gsforwarding.ro

The Merchant undertakes and warrants that, under no circumstances, shall the Goods and/or Containers listed in this Bill of Lading (i) originate from, be stuffed in, or be on-carried from the territory of the Russian Federation or the Republic of Belarus prior to loading at the port of loading, nor (ii) be destined for or on-carried to the territory of the Russian Federation or the Republic of Belarus following unloading at the port of discharge.

-----  
 Cont/Seals/Marks    Packages/Description of Goods    Weight    Measure  
 -----

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND  
 AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR  
 USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY  
 MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER  
 COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE  
 OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED  
 INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S.  
 GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

SERVICE CONTRACT NUMBER: UNAVIGA023

| CHARGE             | RATE   | BASIS | W/M/V | CURR  | PREPAID | COLLECT |
|--------------------|--------|-------|-------|-------|---------|---------|
| -----              | -----  | ----- | ----- | ----- | -----   | -----   |
| SEAFREIGHT         | 915.00 | CTR   | 1     | USD   | 915.00  |         |
| EU EMISS.ALLOWANCE | 76.00  | CTR   | 1     | USD   | 76.00   |         |
| MARINEFUEL RECOVER | 390.00 | CTR   | 1     | USD   | 390.00  |         |
| MTD AMENDMENT FEE  | 130.00 | BIL   | 1     | USD   | 130.00  |         |
| THC DESTINATION    | 163.00 | CTR   | 1     | USD   |         | 163.00  |
| PORT CHARGE DEST.  | 275.00 | CTR   | 1     | USD   |         | 275.00  |
| INSPECTION FEE DES | 25.00  | CTR   | 1     | EUR   |         | 25.00   |
| EQPT TRANSFER DEST | 45.00  | CTR   | 1     | USD   |         | 45.00   |
| EQUIPM.MAINTEN.FEE | 11.00  | CTR   | 1     | USD   |         | 11.00   |