## **VOLUNTARY AGENCY AND CARRIER CERTIFICATE**

WATED RELIEF CAROO,	DLUNTAR					Cat C		25094	
. Procurement Authorization No.	2. Invoice	e Number			3. Source (	Country Code	4	. Long Tons	S
			\$3,680			000			7.4
. Vessel Name	Bulk	Berth	Tanker	6. Fla	ıg	7. Port of Ex	it		8. Date B/L
PL GERMANY HLCUBSC2508BFJ	]	XX			many	NORFOLK			8/23/25
Name of Voluntary		10. A.I.D	. Code	11. Port o	of Debarkat	ion	12. Point Recipient	of Entry (In Country)	
WORLD HELP		950			AQAB.		'	Amn	
3. Certificate of Ocean Freight Supplier. (1) The un e Agency for International Development (A.I.D.) ur w that (i) he/she is entitled under the contract of ca e shipper-voluntary agency and (ii) the sum charg- gency does not exceed the prevailing rate, if any, found aid to the undersigned for similar services by other	nder penalt arriage to the ed to the so or similar s	ties provid the sum clashipper-vo services o	ded by A. harged to sh luntary teler the rate ce	I.D. he/sh hipper-volu rms of the	e will promi intary agen	cy in the eve	und to A.I.D nt of nonper or breach o	of the sun	n charged to the of any of the terms of this
Missionary Expediters, Inc. oti 268	/	Wagal	4 Gaic	<b>PROJE</b>	ECT MANA	AGER N	EW ORLE	ANS	8/28/25
Name of firm Authorized	signature			)	Title		Place	executed	
evailing rate covering the inland transportation of the blocks 3, 11, and 12, and consequently it was neconsportation on a negotiated basis, and (ii) the negotiated costs (if any) set forth on the attached cit, to the best of his/her knowledge and belief, in ener shippers in comaparable shipments.  WORLD HELP	essary to s potiated inla laim for rei	secure su land freigh imbursem	ich inland the nt rate(s) As ent are or harged is re	e reimburs ssistance a procedur determine	sements we Act of 1961 es of A.I.D. ed by the ag ent was ma	ere improper ; , any relevan promulgated gency or A.I.C	as being in t appropriat under any ), that any c	violation of tion acts, or of these ac of the suppli	any rules, regu ts, or (iii) when
Name of firm Authorized	signature				Title		Place	executed	
substitutions will invalidate these certifica (b) False statements herein are punishal	tes. ole by U.S. reign inland	. law	copi	es other t	han the original is: ( ) to a l	and-locked c			·
substitutions will invalidate these certifica (b) False statements herein are punishal AID 1550-1 (1/91) Reimbursement for for to sea port of destination VOLUNTAI	tes. ble by U.S. eign inland on country	d freight:  () sea p	copi is included b ort of destina	es other to because it ation coun	is: ( ) to a latry cannot	ginal. and-locked c be used.			·
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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.

COMPLEX 87, 3RD FLOOR AMMAN, 11844 JORDAN

2714.00

Snipper	s declared value	[see clause /(	2) and 7(3)]					i. Without responsibility
Total No. of Containers received by the Carrier: Packages received by the Carrier:				or warranty as to correctness by Carrier [see clause 11]				
		1		-		otherwise noted herei	in) the total number or	in apparent good order and condition (unless quantity of Containers or other packages or
Moveme	nt:		Currency:					Total No. of Containers/ Packages received by erms and conditions hereof (INCLUDING THE
	I	CL/FCL	1		USD	TERMS AND CONDIT	TIONS ÓN THE REVER	RSE HEREOF AND THE TERMS AND CONDI- ARIFF) from the Place of Receipt or the Port of
Charge	Rate	Basis aV	Vt/Vol/Val	P/C Amount		ever is applicable. In a to all its terms and co	accepting this Sea Wayl onditions whether print the non-signing of this	of Discharge or the Place of Delivery, which- bill the Merchant expressly accepts and agrees ed, stamped or written, or otherwise incorpo- Sea Waybill by the Merchant.  AUG/23/2025
Total Fro	ight Dronaid	Total Freigh	t Callagt	Total Freight		FOR ABOVE	NAMED CAR	
I Utal FIE	ight Prepaid	Total Freigh	Conect	Total Freight		∣HAPAG-LLO	YD (AMERICA	() LLC(AS AGENT)



## Page 3 / 3

SWB-No. HLCUBSC2508BFJI2

Cont/Seals/Marks Packages/Description of Goods Weight Measure 1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\* 179 PACKAGE 7566.048 2000.000 **HAMU** 2665170 179 PACKAGE(S) OF (26 PALLETS, 141 PIECES, 12 BOXES) DONATED CARGO: NEW CLOTHING, SEAL: UL5636680 SHOES, AND SCHOOL FURNITURE 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. 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. HUMANITARIAN DONATION

\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE: AUG/23/2025 PORT OF LOADING: NORFOLK, VA, UNITED STATES

VESSEL NAME: PL GERMANY VOYAGE: 534E

## FREIGHT PREPAID

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.

NLR - NO LICENSE REQUIRED.

SERVICE CONTRACT NUMBER: UNAVIGA023

CHARGE	RATE BASIS	W/M/V CURR	PREPAID	COLLECT
SEAFREIGHT MARINEFUEL RECOVER RECEIV./HANDL./DEL IMPORT SERVICE FEE DEST.DOCUMENT FEE EQUIPM.MAINTEN.FEE	2000.00 CTR 714.00 CTR 100.00 CTR 85.00 CTR 10.00 BIL 8.00 CTR	1 USD 1 USD 1 USD 1 JOD 1 JOD 1 JOD	2000.00 714.00	100.00 85.00 10.00 8.00

P.O. BOX 142352, WASFI TALL ST.,

COMPLEX 87, 3RD FLOOR AMMAN, 11844 JORDAN

Shipper's declare	d Value [see clause 7(2)	) and 7(3)]	Above Particulars as declared by Shipper. Without responsibility				
Total No. of Containe	ers received by the Carrier:	Packages received by the 0	or warranty as to correctness by Carrier [see clause 11]				
	1		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				
Movement:	FCL/FCL	Currency:	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				
Charge Rate	Basis aWt	t/Vol/Val P/C Amoun	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/23/2025				
			Freight payable at:				
1			FOR ABOVE NAMED CARRIER				
Total Freight Prepa	aid Total Freight	Collect Total Freight	HAPAG-LLOYD (AMERICA) LLC(AS AGENT)				



Page 3 / 3

SWB-No. HLCUBSC2508BFJI2

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

**HAMU** 2665170

SEAL:

UL5636680

1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC\*

179 PACKAGE

7566.048 2000.000

179 PACKAGE(S) OF (26 PALLETS, 141 PIECES, 12 BOXES) DONATED CARGO: NEW CLOTHING,

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\*SLAC = Shipper's Load, Stow, Weight and Count

SHIPPED ON BOARD, DATE: AUG/23/2025 PORT OF LOADING: NORFOLK, VA, UNITED STATES

VESSEL NAME: PL GERMANY VOYAGE: 534E

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SERVICE CONTRACT NUMBER: UNAVIGA023