Missionary Expediters, Inc. oti 268

5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300

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.

8/22/25

to:

Fondation Mission de L'Espoir (FOME) 8, Route Nationale #6 QUARTIER MORIN CAP, HAITIEN HAITI Fondation Mission de L'Espoir (FOME) 8, Route Nationale #6 QUARTIER MORIN CAP, HAITIEN HAITI

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:

steveoesterheld@worldhelp.net, stmarcjeanlubin@yahoo.fr, magalyc@mxshipping.com, ChiaraJ@mxshipping.com

- Non-Negotiable NN BLs N250867
- Master bill of lading: NAM7887979
 - a copy (originals to be issued by the agent at destination)
- Letter of Donation
- Packing List
- Commercial Invoice

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

... Agent
CMA CGM Haiti
office 42, Route de L'Aeroport, Port-au-Prince, Haiti, HT6110.
Phone at +509 4430 6664, +509 3100 6432, or +509 4947 3613.
r email inquiries, reach out to hti.service@cma-cgm.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 268
Freight Forwarders Magaly Case
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: 250867 WH S25023

Vessels: CMA CGM HOMERE /

CMA CGM JACQUES J 4223S

Carrier: CMA

Booking No. NAM7887979

BL no. N250867 NAM7887979

Load Port - etd: New York - 8/18/25 Discharge - eta: CAP HAITIEN - 9/5/25

Onward to - eta: Tracking No. 98

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

Page 1

DATED AT:
New Orleans LA USA
ON:
August 18, 2025

BY:

Magaly Craig, for the carrier, Navigation Network, Inc.

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

Sheet 1 of 3

| SHIPPER/EXPORTER (2) NAVIGATION NETWORK | | | DOCUMENT NO (5) NAM7887979 NAM7887979 | | | |
|--|--|---|---|--|---|--|
| 5620 TCHOUPITOULAS ST | | | EXPORT REFERENCES (6) | | | |
| NEW ORLEANS UNITED STATES | | | CEE REF:250867 NOT REF:250867 | | | |
| 025 020 | | | | | | |
| CONSIGNEE (3) (NOT NEGO | OTIABLE UNLES | S CONSIGNED TO ORDER) | FORWARDING AGENT - REF | ERENCES (7) | | |
| FONDATION MISSION DE LE | ESPOIR | | | | CHB: | |
| 8 ROUTE NATIONALE 6 QUARTIER MORIN | | | | | FMC: | |
| CAP-HAITIEN - HAITI | | | | | | |
| ST. MARC JEAN LUBIN (509 | • | | | | | |
| STMARCJEANLUBIN@YAHO NOTIFY (4) | JU.FR | | POINT AND COUNTRY OF O | RIGIN (8) | | |
| FONDATION MISSION DE L | ESPOIR | | OINT AND COCKTICT OF CI | (IOIIV (O) | | |
| 8 ROUTE NATIONALE 6 QUARTIER MORIN | | | DOMESTIC ROUTING/EXPOR | RT INSTRUCTIONS (9 |) | |
| CAP-HAITIEN - HAITI | | | NOEEI 30.37 (h) | | , | |
| ST. MARC JEAN LUBIN (509 | , | | | | | |
| STMARCJEANLUBIN@YAH | 00.FR | | | | | |
| PIER/TERMINAL (10) | | COMBINED TRANSPORT* | | | | |
| CSX- 59TH STREET | | PRECARRIAGE FROM (10A) CHICAGO, IL | | | | |
| VESSEL (11) | | PORT OF LOADING (12) | | | | |
| CMA CGM HOMERE 0UAL1S1MA | | NEW YORK, NY | | | | |
| PORT OF DISCHARGE FRO CAP HAITIEN | M VESSEL (13) | FOR TRANSHIPMENT TO (14) | COMBINED TRANSPORT - ONWARD CARRIAGE (15)* | | | |
| CARRIER'S REC | EIPT | PARTICULARS FURNISHED | BY SHIPPER - CARRIER NOT I | RESPONSIBLE | | |
| MARKS AND NUMBERS (16) | NO. of PKGS. (17) | DESCRIPTION O SHIPPERS STOW | F GOODS (18) LOAD AND COUNT | GROSS WEIGHT (19) | MEASUREMENT (20) | |
| (10) | (, | 1x40HC CONTAINER: | 20/18 / 11/18 000/11 | (10) | (20) | |
| TCNU2967192 SN# UL2578893 | 35 | PALLETS 35 PALLET(S) OF (1260 BOXES DEHYDRATED RICE MANNA PACKS HUMANITARIAN ASSISTANCE. TH | (36-370G BAGS) FOR | 18906.637KGS 41682.000LBS | 56.634CBM 2000.000FTQ | |
| | | DONATION FOR RELIEF OR CHAP BE RESOLD. NOT FOR EXCHANGE NO COMMERCIAL VALUE. | RITY ONLY. NOT TO | E | | |
| NOEEI 30.37 (H) - HUMANITALICENSE REQUIRED. 35 S/C #24-1800 Shipped on Board CMA CGM | | | TOTAL | 18906.637KGS 41682.000LBS | 56.634CBM 2000.000FTQ | |
| s/C #24-1800 | C | Shipped on Board CMA CGM HOMERE 18-AUG-2025 CMA CGM (America) LLC As agents for the Carrier FREIGHT PREPAID | | | | |
| If above commodities, technology, and/o | r software were exporte | SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER ed from the U.S., the Merchant must comply with a | | ersions contrary to U.S. law a | re prohibited. | |
| | | d out, shipment will be treated as Through livery and assumes full liability for such tra | | kes entire transport from | the place where the goods | |
| | | pt as otherwise indicated herein, the numb | <u> </u> | Receipt, said to contain the | e goods described in the | |
| Particulars Furnished by Shipper (or so near thereto as the vessel can go due thereon. | contents, weight and jet, lie and leave, al | I measurement unknown to Carrier) to be to ways in safety and without delay, and there and the Merchant in relation with the co | transported to the port of discharge, or e to be delivered to consignee, or auth | r to such other place auth orized receiver, or on car | orized or permitted herein, or rier on payment of all charge | |

the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

FREIGHT CHARGES (See clause 10 and 20)

IN WITNESS WHEREOF ZERO (0)

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR

BL/No. **CMDU**

18-AUG-25

NAM7887979

Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier

DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE **TOTAL \$**

(Continued on reverse side)



BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

Sheet 2 of 3

| SHIPPER/EXPORTER (2) | | DOCUMENT NO (5) | | | | |
|--|--|--|---|----------------|--|--|
| NAVIGATION NETWORK | | NAM7887979 `´ | | NAM7887979 | | |
| 5620 TCHOUPITOULAS ST | | EXPORT REFERENCES (6) | | | | |
| NEW ORLEANS | | CEE REF:250867 NOT REF:250867 | | | | |
| UNITED STATES | | NOT REI .230007 | | | | |
| | | | | | | |
| CONSIGNEE (3) (NOT NEGOTIABLE UNLES | S CONSIGNED TO ORDER) | FORWARDING AGENT - REF | FERENCES (7) | | | |
| FONDATION MISSION DE LESPOIR | | | | | | |
| 8 ROUTE NATIONALE 6 | | | | CHB: | | |
| QUARTIER MORIN | | | | FMC: | | |
| CAP-HAITIEN - HAITI | | | | | | |
| ST. MARC JEAN LUBIN (509) 4893-8077 STMARCJEANLUBIN@YAHOO.FR | | | | | | |
| NOTIFY (4) | | DOINT AND COUNTRY OF C | ADICIN (0) | | | |
| FONDATION MISSION DE LESPOIR | | POINT AND COUNTRY OF C | IRIGIN (8) | | | |
| 8 ROUTE NATIONALE 6 | | | | | | |
| QUARTIER MORIN | | DOMESTIC ROUTING/EXPO | RT INSTRUCTIONS (| 9) | | |
| CAP-HAITIEN - HAITI | | NOEEI 30.37 (h) | | | | |
| ST. MARC JEAN LUBIN (509) 4893-8077 | | | | | | |
| STMARCJEANLUBIN@YAHOO.FR | | | | | | |
| PIER/TERMINAL (10) | COMBINED TRANSPORT* | | | | | |
| 201/ 5071/ 27757 | PRECARRIAGE FROM (10A | A) | | | | |
| CSX- 59TH STREET | CHICAGO, IL | | | | | |
| VESSEL (11) | PORT OF LOADING (12) | | | | | |
| CMA CGM HOMERE 0UAL1S1MA | NEW YORK, NY | | | | | |
| PORT OF DISCHARGE FROM VESSEL (13) | FOR TRANSHIPMENT TO (1 | (4) COMBINED TRANSPORT - C | NWARD CARRIAGE | (15)* | | |
| CAP HAITIEN | | - | | | | |
| OARDIERIO REGEIRE | DADTICUII ADS ELIDNI | ISHED BY SHIPPER - CARRIER NOT | DESDONSIDI E | | | |
| CARRIER'S RECEIPT MARKS AND NUMBERS NO. of PKGS. | | TION OF GOODS (18) | GROSS WEIGHT | MEASUREMENT | | |
| (16) (17) | | STOW LOAD AND COUNT | (19) | (20) | | |
| 4. Cargo at port is at merchant risk, expenses and re | sponsibility | | | | | |
| 5. FCL | | | | | | |
| 77. THC at destination payable by Merchant as per li 194. For the purpose of the present carriage, clause | | of the York/Antwern rules 2004 | | | | |
| 202. Demurrage and detention shall be calculated ar | d paid as per general tariff availab | le on the web site www.cma-cgm.com, or | | | | |
| in any of CMA CGM agency. However if special free shall start from the day following the last free day. | time conditions are granted, then r | ates applicable as per general tariff grid | | | | |
| 216. Mis-declaration of cargo weight endangers crew | | | | | | |
| place and time of carriage and any mis-declaration we resulting thereof and be subject to freight surcharge. | III expose you to claims for all loss | es, expenses or damages whatsoever | | | | |
| 225. The shipper acknowledges that the Carrier may | carry the goods identified in this bi | ill of lading on the deck of any vessel and | | | | |
| in taking remittance of this bill of lading the Merchant | (including the shipper, the consign | nee and the holder of the bill of lading, as | | | | |
| the case may be) confirms his express acceptance o unconditional and irrevocable consent to the possible | | | | | | |
| 274. The Merchant is responsible for returning any e | mpty container, with interior clean, | free of any dangerous goods placards, | | | | |
| labels or markings, at the designated place, and with be construed as lost. The Merchant shall be liable to | | | | | | |
| foregoing, including but not limited to liquidated dama | ges equivalent to the sound marke | et value - or the depreciated value due by | | | | |
| the Carrier to a container lessor. The Carrier is entitl container which shall be remitted as security for payr | | | | | | |
| and demurrage and/or container indemnity as referre | d above. | | | | | |
| 366. Merchant is reminded that in case of discrepand declared to the Carrier for non-containerized cargo, a | | | | | | |
| otherwise weighted during the Carriage, the Carrier s | | | | | | |
| Lading. 372. Merchant consents to the Carrier sharing inform | tion and data contained in the Dill | l of Lading and/or related to the | | | | |
| performance of the Carriage of the Goods with third | | | | | | |
| 374.Merchant undertakes and warrants that, in no cir Lading shall be destined and on-carried to Russian F | | | | | | |
| Lading Shan be destined and on-warned to reassian F | SHIPPERS DECLARED VALUE | olar as after annoading at port of | | | | |
| If above commodities, technology, and/or software were exporte | SUBJECT TO EXTRA FREIGHT | AS PER TARIFF AND CLAUSE 10 OF THIS B/L | versions contrary to LLS Io | are prohibited | | |
| *If the Pre-Carriage or Onward Carriage boxes are fille | · · · · · · · · · · · · · · · · · · · | | • | <u> </u> | | |
| are taken in charge to the place designated for their de | elivery and assumes full liability for | such transport as per clause 15. | · | | | |
| RECEIVED in external good order and condition, exce | | | | | | |
| Particulars Furnished by Shipper (contents, weight and so near thereto as the vessel can get, lie and leave, all | | | | | | |
| due thereon. | | • | | . , | | |
| All claims and actions arising between the Carrier the Tribunal de Commerce de Marseille and no oth | | | | | | |
| to bring the claim or action before the Court of the | place where the defendant has h | nis registered office. | _ | | | |
| FREIGHT CHARGES (See clause 10 and 20) | | ———— IN WITNESS WHEREOF | ZERO (0) | | | |
| | | Bills of Lading all of like te which being accomplished | | | | |
| | | | | BL/No. | | |
| | | DAY MONTH | , | CMDU | | |
| | | 18-AUG-25 | | //7887979 | | |
| | | • | Carrier CMA CGM SA ERICA) LLC as agent | • | | |

(Continued on reverse side)

DECLARED VALUE CHARGES (See Clause 10)
HARBOR TAX/LIGHTERAGE

TOTAL \$



BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

Sheet 3 of 3

| SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOULAS ST NEW ORLEANS UNITED STATES | | DOCUMENT NO (5) NAM7887979 EXPORT REFERENCES (6) CEE REF:250867 NOT REF:250867 | NAM7887979 | |
|--|---|--|---|---|
| CONSIGNEE (3) (NOT NEGOTIABLE UN FONDATION MISSION DE LESPOIR 8 ROUTE NATIONALE 6 QUARTIER MORIN CAP-HAITIEN - HAITI ST. MARC JEAN LUBIN (509) 4893-8077 STMARCJEANLUBIN@YAHOO.FR | LESS CONSIGNED TO ORDER) | FORWARDING AGENT - REF | ERENCES (7) | CHB: FMC: |
| NOTIFY (4) FONDATION MISSION DE LESPOIR 8 ROUTE NATIONALE 6 QUARTIER MORIN CAP-HAITIEN - HAITI ST. MARC JEAN LUBIN (509) 4893-8077 STMARCJEANLUBIN@YAHOO.FR | | POINT AND COUNTRY OF ORIGIN (8) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h) | |) |
| PIER/TERMINAL (10) CSX- 59TH STREET VESSEL (11) CMA CGM HOMERE OUAL1S1MA | COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL PORT OF LOADING (12) NEW YORK, NY | | | |
| PORT OF DISCHARGE FROM VESSEL (CAP HAITIEN | 13) FOR TRANSHIPMENT TO (14) | COMBINED TRANSPORT - ONWARD CARRIAGE (15)* | | |
| CARRIER'S RECEIPT | PARTICULARS FURNISHED | D BY SHIPPER - CARRIER NOT | RESPONSIBLE | |
| discharge. 375.Merchant undertakes and warrants that, in stuffed and on-carried from the Russian Federa 379. Merchant is reminded that pursuant to the any time, proceed by any route. If the voyage is Merchant and at in its sole discretion, carry the entitled to charge additional Freight, as the Car 381. Following to the unrest affecting Haiti, cargincluding but not limited to storage, demurrage affecting that in the cargincluding but not limited to storage, demurrage affecting that is account and payable upon delivery. | tion territory or Republic of Belarus before load Terms and Conditions of this Bill of Lading Car , or is likely to be affected by any risk, the Car Goods by an alternative route to that initially fo ier may determine. o may be discharged in an alternative port with | ting at port of loading. rrier may, in its discretion and at rier may, without prior notice to the reseen. The Carrier shall be nout notice. All additional costs, | | |
| | | | | |
| If above commodities, technology, and/or software were e *If the Pre-Carriage or Onward Carriage boxes ar are taken in charge to the place designated for th | e filled out, shipment will be treated as Throug | h Combined Transport. Carrier underta | • | <u> </u> |
| are taken in charge to the place designated for the RECEIVED in external good order and condition, Particulars Furnished by Shipper (contents, weigl so near thereto as the vessel can get, lie and lear due thereon. All claims and actions arising between the Cathe Tribunal de Commerce de Marseille and note bring the claim or action before the Court of | except as otherwise indicated herein, the num thand measurement unknown to Carrier) to be re, always in safety and without delay, and the rrier and the Merchant in relation with the coordinates. | ber of packages listed in the Carriers F transported to the port of discharge, or re to be delivered to consignee, or auti ontract of Carriage evidenced by thi gards to any such claim or action. N | or to such other place author horized receiver, or on car is Bill of Lading shall exc | orized or permitted herein, or rier on payment of all charges clusively be brought before |
| FREIGHT CHARGES (See clause 10 and | 20) | IN WITNESS WHEREOF | ZERO (0) | |

| | Bills of Lading all of like tenor, have b which being accomplished, the other | | |
|--|---|----------------|--|
| | DAY MONTH YEAR | BL/No. CMDU | |
| | 18-AUG-25 | NAM7887979 | |
| | Signed for the Carrier CMA CMA CGM (AMERICA) LLC | , | |
| DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE | | | |
| TOTAL \$ | By | | |
| | (Continued on reverse side) | | |



800-541-6691 434-525-4727

Worldhilp.mil

WorldHelp Josh Brewer P.O. Box 501 Forest, VA 24551

Telephone: (800)541-6691

Date: August 8, 2025

LETTER OF DONATION

Shipment Information To: Fondation Mission De L'Espoir

8, Route Nationale #6

Quartier Morin Cap Haitien, Hait Contact: St. Marc Jean Lubin Telephone: 509-2513-4909 Container: TCNU2967192

WorldHelp, a humanitarian aid organization, is sending relief supplies donated by citizens. This humanitarian aid is intended for free usage in Haiti. This is a donation from WorldHelp to Fondation Mission de L'Espoir. It has no commercial value. It is not for resale. We request that the government of Haiti allow these goods to pass through customs and be delivered to Fondation Mission de L'Espoir untaxed and unhindered.

Certified, True, and Correct

Stephen Oesterheld

Warehouse & Logistic Coordinator

WorldHelp

State of <u>VA</u>, County of <u>BEDFORD</u>
Signed before me on this <u>2/57</u> day
of August , 2025 by STEPHEN DESTERNE

Notary Public

MEALTH OF



800-541-6691 434-525-4727

worldbalanet

| HARMONIZED TARIFF CODE | St. Marc Jean Lu DESCRIPTION OF GOOD(S) | COUNTRY OF ORIGIN |
|---------------------------|---|------------------------------|
| 0 | Importer Fondation Missio L'Espoir 8, Route #6 Quartier Mor Haitien, Hait | e Nationale |
| Certifcate of Origin | WorldHelp P.O. 80x 501 | 1UNITED STATES D)541-6691 |

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.

Dated at

LYNCHBURG,VA

this

21 day of

AUGUST

2025

State of VA, County of BEDFORD
Signed before me on this 2157 day
of AUGUST 2025 by STEPHEN DESTENDED

NOTARY PUBLIC REG. #280650 MY COMMISSION EXPIRES 12-21-28

Notary Public

Stephen Oesterheld Warehouse & Logistics

Coordinator

Page 1 of 1



800-541-6691 434-525-4727

Packing List

Page 1 of 1

| WorldHelp |
|-------------------------|
| P.O. Box 501 |
| Forest. VA 24551 |
| Telephone: (800)541-669 |

Invoice Date **PO Number** 8/8/2025 S25023 **Exporting Carrier** Order Number TCNU2967192/Seal UL-2578893 CMA-CGA

Ultimate Consignee Fondation Mission De L'Espoir 8. Route Nationale #6 QUARTIER MORIN CAP HAITIEN, HAITI

St. Marc Jean Lubin

(509) 4893-8077

| Quantity | Unit of Measure | Product ID | | | Description | | | | | |
|--------------|--------------------|--|----|-------------|-------------|----|------------|-----|-----|-------|
| 1.260 | cases | Fortified Rice & Soy Protein Meal Fortified Rice & Soy Protein Meal: 36 bags per case, total of 45360 bags | | | | | 45360 bags | | | |
| Relief goods | | | G | ross Weight | Net Weight | | L | w | н | Cube |
| | | | Lb | 41,682 | 37,963 | In | 48 | 40 | 44 | 1,711 |
| | | | Kg | 18906.6 | 17219.7 | Cm | 121 | 101 | 111 | 48.5 |
| Total Nun | nber of Pkgs | 35 | | | | | | | | |

Commercial Invoice Number

S25023

| TOTALS | | | G | Gross Weight | Net Weight | Cube |
|--------|--------|------|----|--------------|------------|----------|
| | Pieces | 1260 | Lb | 41.682 | 37.963 | 1.711 Ft |
| | Pkgs | 35 | Kg | 18906.6 | 17219,7 | 48.5 M |
| | | | | | | |

Special Instructions

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.

Authorized Signature-

Stephen Oesterheld, Warehouse & Logistics Coordinator

Of AUGUST Notary Public

State of VA, County of BEDFORD

Signed before me on this

REG. #



800-541-6691 434-525-4727

Commercial Invoice

| Exporter | | | Date: | | PO Number | | |
|--|--------------------------------------|---|-----------------------------------|--------------------|------------------------------|---------------------|--|
| WorldHelp | | | 08/08/2025 | | S25023 | | |
| P.O. Box 501 | 1551 UNITED STATES | | Container number/Seal | | Terms Prepaid | | |
| Telephone: (8 | | | TCNU2967192/Seal UL-25 | 78893 | | | |
| | | | Commercial Invoice Number | 1 | Proforma Invoice Number | | |
| Ultimate Consignee Fondation Mission De L'Espoir 8. Route Nationale #6 | | | S25023 | | S25 | 5023MOH | |
| | | | Ultimate Consignee Phone | | Customer Account Number | | |
| Quartier Mori Hait | n Cap Haitien. | | (509) 4893-8077 | | | | |
| St. Marc Jean Lubin Intermediate Consignee | | | Exporting Carrier | | Loading Pier/Terminal | | |
| | | | [CMA-CGA | | NEW YORK | | |
| | | | Origination State | 9 | Country of Destination | | |
| | | | Virginia | | Haiti Exporter Contact Phone | | |
| | | | Exporter Contact Name | | | | |
| | | | Stephen Oesterheld | | (800)541-6691 | | |
| Quantity | Product ID | D | escription | Schedule B Code | Unit Price | Total Price | |
| 1,260 cases | Fortified Rice & Soy Protein Meal | Fortified Rice & Soy Prote of 45360 bags Country of Origin: UNITE | ein Meat: 36 bags per case, total | 2106,90,000 | 0 \$ 131 USD | \$ 59.875 00 USD | |

\$ 59,875.00 **Ex-Works Value** NOEEI 30,37(h) \$ 0.00 Inland Freight Fees \$ 0.00 **Handling Fees** \$ 0.00 **Consular Fees** \$ 0.00 Ocean/Air Fees \$ 0.00 Insurance Fees \$ 0.00 Other Charges Total: CPT Port-au-Prince \$ 59.875.00 Based on INCOTERMS® 2020 Rules USD

Page 1 of 1

Title: Warehouse & Logistics Coordinator

Stephen Oesterheld

State of ______, County of ____ Signed before me on this of AUGUST , 2025 by STEPHEN

Notary Public

ALT STATE

UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE PLANT PROTECTION AND QUARANTINE

PHYTOSANITARY CERTIFICATE

FOR OFFICIAL USE ONLY

PLACE OF ISSUE

Jefferson City, Missouri

F-S-29051-13438001-7-N

TO: THE PLANT PROTECTION ORGANIZATION(S) OF Haiti

DATE INSPECTED August 04, 2025



Page 1 of 1

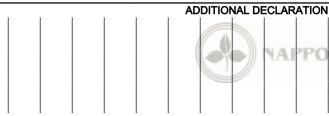
CERTIFICATION

This is to certify that the plants, plant product or other regulated articles described herein have been inspected and/or tested according to appropriate official procedures and are considered to be free from the quarantine pests, specified by the importing contracting party and to conform with the current phytosanitary requirements of the importing contracting party including those for regulated non-quarantine pests.

| DISINFESTATION AND/OR DISINFECTION TREATMENT | | | | | | | |
|--|--|--|--|--|--|--|--|
| 1. DATE ************************************ | 2. TREATMENT ************************************ | | | | | | |
| 3. CHEMICAL (active ingredient) | 4. DURATION AND TEMPERATURE *********************************** | | | | | | |
| 5. CONCENTRATION ************************************ | 6. ADDITIONAL INFORMATION ************************************ | | | | | | |
| DESCRIPTION OF T | HE CONSIGNMENT | | | | | | |
| 7. NAME AND ADDRESS OF THE EXPORTER WorldHelp P.O. Box 501 Forest, Virginia 24551 | 8. DECLARED NAME AND ADDRESS OF THE CONSIGNEE Fondation Mission de L'Espoir 8, Route Nationale #6 Cap-Haitien, Haiti | | | | | | |
| 9. NAME OF PRODUCE AND QUANTITY DECLARED (1) 41685 Pounds Rice (Meal) ************************************ | 10. BOTANICAL NAME OF PLANTS (1) Oryza sativa *********************************** | | | | | | |
| 11. NUMBER AND DESCRIPTION OF PACKAGES (1) 35 pallets ************************************ | 12. DISTINGUISHING MARKS (1) None *********************************** | | | | | | |
| 13. PLACE OF ORIGIN (1) USA ************************************ | 14. DECLARED MEANS OF CONVEYANCE Ocean Vessel 15. DECLARED POINT OF ENTRY Cap-Haitien | | | | | | |
| WARNING: Any alteration, forgery, or unauthorized use of this phyto | ssanitary certificate is subject to civil penalties of up to | | | | | | |

on 7734(b)) or punishable by a fine of not more than \$10,000, or imprisonment of not more than 5 years, or both (18 U.S.C. Section 1001).





18. SIGNATURE OF AUTHORIZED OFFICER

Rosalee

16. DATE ISSUED August 08, 2025 17. NAME OF AUTHORIZED OFFICER (Type or Print) Rosalee Knipp

No liability shall attach to the USDA or to any officer or representative of the USDA with respect to this certificate.

MC

To:

August 22, 2025

Missionary Expediters, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300 magalyc@mxshipping.com

In Reference To Our Reference

1148 CORPORATE PARK DRIVE

FOREST, VA 24551 USA

Attn: Keith Eshleman

250867 WH DEHYDRATED RICE MANNA PACKS

Your nos.: S25023

3-18809fmsc

Carrier: CMA

Booking: NAM7887979

B/L: N250867 NAM7887979 **dated**: 8/18/25

Vessel: CMA CGM HOMERE /

Load: New York

Discharge: CAP HAITIEN

Onward:

1 40' HIGH CUBE CONTAINER(S)

Shipper's stow & count:

TCNU2967192 said to contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED

RICE MANNA PACKS (36-370g 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.

keitheshleman@worldhelp.net

Consignee:

WORLD HELP

Shipper:

Fondation Mission de L'Espoir (FOME) 8, Route Nationale #6 QUARTIER MORIN CAP, HAITIEN HAITI

Notify

Fondation Mission de L'Espoir (FOME) 8, Route Nationale #6 QUARTIER MORIN CAP, HAITIEN HAITI

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17406

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

Coverage: \$5000

Cargo: DEHYDRATED RICE MANNA PACKS From: 8/8/25 Aurora, IL 60504 New York

To: CAP HAITIEN Deductible: \$250 BL No.: NAM7887979

Vessel (departing): CMA CGM HOMERE /

WORLD HELP

Fondation Mission de L'Espoir (FOME)

- 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.