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.

7/9/25

to:

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA Complejo Sta Maria, Carretera a Santa Lucia Entrada Colonia El Sitio, Frente Pista de Motocross Tegucigalpa, HONDURAS EMBAJADA SOBERANA ORDEN MILITAR DE MALTA Edificio Grupo MSP, Colonia Lara, Interseccion Ave Santander Y Benito Juarez TEGUCIGALPA, HONDURAS

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:

michaeldoering@worldhelp.net, Bernardcasanova@gmail.com, nurbina88@gmail.com, mega2310@gmail.com, magalyc@mxshipping.com

- Non-Negotiable NN BLs N250714
- Master bill of lading: MEDUJV865954
 - Express release (sea waybill)
- Letter of Donation
- Invoice
- Packing List

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 Wagaly Craic
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: 250714 WH S25016

Vessels: MSC ALTAMIRA

MSC ANSHIKA VI UA408A

Carrier: MSC.

Booking No. EBKG13259977

BL no. N250714 MEDUJV865954

Load Port - etd: NORFOLK - 6/29/25

Discharge - eta: PUERTO CORTES - 7/28/25 Onward to - eta: Tegucigalpa - 8/6/25

Tracking No. 98

Page

1

June 29, 2025

BY:

***		N SHIPPING	COMPANY S.A.	NON-NEGO	ADING No. TIABLE COPY	MEDU	Transport" (se	
Website: www	/.msc.com		SCAC Code : MSCU	NO. & SEQUENCE O	OF Zero		NO. OF RIDER PAGE 0	:S
MISSIONARY EXPEDITERS INC				FORWARDING AGE	NT :			
5620 TCHOUPITOULAS STREET NEW ORLEANS LA 70115 US			REF #: 250714 MAGALY CRAIG 8287291465 MAGALYC@MXSHIPPING.COM					
CONSIGNEE: This B/L is not neg EMBAJADA SOBERANA ORDEN MI COMPLEJIO STA MARIA, CARRETE COLONIA EL SITIO, FRENTE PISTA DE MOTO DCASANOVA@GMAIL.COM NURB	LITAR DE MALTA RAA SANTA LUC	TAX NO. 9019001227516 IA ENTRADA	der of" here. 250714 BERNARD CASANOVA 50498196878	CARRIER'S AGENTS LLOYDS/IMO NUMBER: 96194	S ENDORSEMENTS: (Include Ag 26	ent(s) at POD)		
NOTIFY PARTIES: (No responsib Clause 20) EMBAJADA SOBERANA ORDEN MI	•	o the Carrier or to his A	gent for failure to notify - see	-				
EDIFICIO GRUPO MSP, COLONIA I AVE SANTANDER Y BENITO JUAR TEGUCIGALPA , HONDURAS		CION	MARLEN GARCIA 504-9971-8104 MEGA231 0@GMAIL.COM	Terms and Conditions f as to the MSC Agency	to the MSC Sea Waybill or Bill of La ound at the back of this document, a: Terms and Conditions available at er-terms which are incorporated by re	s well		
VESSEL & VOYAGE NO. (see Cli MSC ALTAMIRA - UA527A	VESSEL & VOYAGE NO. (see Clauses 8 & 9) MSC ALTAMIRA - UA527A		PORT OF LOADING NORFOLK	PLACE OF RECEIPT: (Combin XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		ed Transport ONLY - see Clauses 1 & 5.2)		
BOOKING REF. EBKG13259977			PORT OF DISCHARGE PUERTO CORTES		PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) TEGUCIGALPA			
PARTICULARS I Container Numbers, Seal	FURNISH	ED BY THE S	Description of Packages		R - CARRIER NO	T RESPONSI Gross Cargo Weig		
Numbers and Marks			(Continued on attached Bill of Lading Ri	ider page(s), if applicable)	1	Cross ourge ricig	in ineast	urement
SEAL NUMBER: UL5636674	FOR H ONLY LICEN FREIG	IUMANITARIAN ASSIS	ECES) DONATED RELIEF CARGO: SC TANCE. THIS SHIPMENT IS A DONATIO NOT FOR EXCHANGE FOR PROFIT C	ON FOR RELIEF OR CHA	ARITY	8,520.000 LB 3,864.607 KG		.634 CU. M. 9.996 CU. FT.
	THESE CO DIVERSIO IN CLAIMI A PARTY I AGAINST AGAINST NO EEI RE	O THE MSC CONTRACT OF CAR	IIBITED. LO OF THE CARGO BY SERVING AS SHIPPER ON THE MI RIAGE AND ARE THUS SUBJECT TO APPLICABLE DETEN ACKNOWLEDGE THAT THE SHIPPER WILL BE THE BILLE	TION DEMURRAGE AND PER DIEM O	CHARGES WHICH MAY ACCRUE	3,864.607 _{KG} 8.520.000 LB		634 CU. M. 19.996 CU.FT
	TOTAL I	TEMS: 322						
If above commodities, technology or so			t administration regulations must be complied parges are paid (see Clause 16).	d with by the Merchant. Diver	RECEIVED by the Carrier in	apparent good order ar		
		J			the total number or quantity of Carrier's Receipt for carriage s Receipt or Port of Loading to IN ACCEPTING THIS BILL AGREES TO ALL THE TE OTHERWISE INCORPORATED (OF LADING AND THE TERN AS IF THEY WERE ALL SIGNED BY	the Port of Discharge of OF LADING THE SMND CONDITION ON THIS SIDE AND CONDITIONS	s and conditions hereof from or Place of Delivery, whichever MERCHANT EXPRESSLY AC NS, WHETHER PRINTED, S ON THE REVERSE SIDE O	the Place of r is applicable CCEPTS AND STAMPED OR DF THIS BILL
					If this is a negotiable (To On must be surrendered by the charges) in exchange for the Co I Lading, the Carrier shall outstanding Freight and charge accordance with the national I applicable.	der / of) Bill of lading, Merchant to the Car goods or a Delivery Orde deliver the Goods or ss) against the surrend aw at the Port of Di	rrier (together with outstanding er. If this is a non-negotiable issue a Delivery Order (afte ler of one original Bill of ischarge or Place of Delivery	g Freight and e (straight) Bil er payment o Lading or ii

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3)

XXXXXXXXXXXXXX

PLACE AND DATE OF ISSUE
San Pedro Sula, , HN 28-JUNE-2025

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1)

1 cntr SHIPPED ON BOARD DATE

28-JUNE-2025

SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.



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

INVOICE - DECLARATION OF VALUE

Ship Date: June 23, 2025

CONSIGNEE:

NAME: Embajada Soberana Orden Militar De

Malta

ADDRESS: Complejo Sta Maria, Carretera a Santa Lucia

Entrada Colonia El Sitio, Frente Pista de Motocross

Tegucigalpa, HONDURAS

CONTACT: Norma Urbina

EMAIL: bernardcasanova@gmail.com

PHONE: 50422803240 **NIT:** 9019001227516

SHIPMENT REFERENCE

Project I.D.: S25016

Reference #: 50714

Bill of Lading #: MEDUJV865954

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

NOTIFY PARTY:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Edificio Grupo MSP, Colonia Lara,

Interseccion

Avenida Santander, Calle Benito Juarez

Tegucigalpa, HND

CONTACT: Marlen Garcia

EMAIL: mega2310@gmail.com

PHONE: 50499718104

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA

Voyage #: UA527A

Port of Loading: NORFOLK

Port of Discharge: PUERTO CORTES

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
MEDU7053197	UL-5636674	324 PACKAGE(S) OF (324 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE (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	3,864.607	\$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 23, 2025



PACKING LIST

Ship Date: June 23, 2025

CONSIGNEE:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Complejo Sta Maria, Carretera a Santa Lucia

Entrada Colonia El Sitio, Frente Pista de

Motocross

Tegucigalpa, HONDURAS

CONTACT: Norma Urbina

EMAIL: bernardcasanova@gmail.com

PHONE: 50422803240

SHIPMENT REFERENCE

Project I.D.: S25016
Reference #: 50714

Bill of Lading #: MEDUJV865954

AES ITN #: NOEEI 30.37 (H)

NOTIFY PARTY:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Edificio Grupo MSP, Colonia Lara,

Interseccion

Avenida Santander, Calle Benito Juarez

Tegucigalpa, HND

CONTACT: Marlen Garcia

EMAIL: mega2310@gmail.com

PHONE: 50499718104

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA

Voyage #: UA527A

Port of Loading: NORFOLK

Port of Discharge: PUERTO CORTES

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
MEDU7053197	UL-5636674	324 PACKAGE(S) OF (324 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE (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	3,864.607

*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 23, 2025



CERTIFICATE OF DONATION

Ship Date: June 23, 2025

To: Customs Officials and Whomever Else it May Concern,

This letter is to certify that this shipment of donated humanitarian cargo:

324 PACKAGE(S) OF (324 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE (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

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: Embajada Soberana Orden Militar De

Malta

ADDRESS: Complejo Sta Maria, Carretera a Santa Lucia

Entrada Colonia El Sitio, Frente Pista de Motocross

Tegucigalpa, HONDURAS

CONTACT: Norma Urbina

EMAIL: bernardcasanova@gmail.com

PHONE: 50422803240

NOTIFY PARTY:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Edificio Grupo MSP, Colonia Lara,

Interseccion

Avenida Santander, Calle Benito Juarez

Tegucigalpa, HND

CONTACT: Marlen Garcia

EMAIL: mega2310@gmail.com

PHONE: 50499718104

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,

WorldHelp®
Help for today. Hope for tomorrow.

ORIGINAL

Director, Humanitarian Aid, Josh Brewer

SHIPMENT REFERENCE

Project I.D.: S25016

Reference #: 50714

Bill of Lading #: MEDUJV865954

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA

Voyage #: UA527A

Port of Loading: NORFOLK

Port of Discharge: PUERTO CORTES

Freight Prepaid



LETTER OF DONATION

Ship Date: June 23, 2025

Project I.D.: S25016

CONSIGNEE:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Complejo Sta Maria, Carretera a Santa Lucia Entrada

Colonia El Sitio, Frente Pista de Motocross

Tegucigalpa, HONDURAS

CONTACT: Norma Urbina

EMAIL: bernardcasanova@gmail.com

PHONE: 50422803240

NOTIFY PARTY:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Edificio Grupo MSP, Colonia Lara,

Interseccion

Avenida Santander, Calle Benito Juarez

Tegucigalpa, HND

CONTACT: Marlen Garcia

EMAIL: mega2310@gmail.com

PHONE: 50499718104

Embajada Soberana Orden Militar De Malta

World Help is pleased to donate 1 x container of:

324 PACKAGE(S) OF (324 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE (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

The container is identified as: MEDU7053197 | Seal #: UL-5636674

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,





Director, Humanitarian Aid, Josh Brewer

MC **To**:

July 9, 2025

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

In Reference To Our Reference

250714

DONATED RELIEF CARGO,

WH

Your nos.: S25016 Carrier: MSC.

Booking: EBKG13259977

B/L: N250714 MEDUJV865954 dated: 6/29/25

Vessel: MSC ALTAMIRA

Load: NORFOLK

Discharge: PUERTO CORTES

Onward: Tegucigalpa

1 40' HIGH CUBE CONTAINER(S)

Shipper's stow & count:

MEDU7053197 said to contain: 322 PACKAGE(S) OF (322 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE (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

Notify

Shipper:

World Help, Inc.

800-541-6691

Consignee:

1148 Corporate Park Dr

FOREST, VA 24551 USA Attn: Keith Eshleman

keitheshleman@worldhelp.net

Tegucigalpa, HONDURAS

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA Edificio Grupo MSP, Colonia Lara, Interseccion Ave Santander Y Benito Juarez TEGUCIGALPA, HONDURAS

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA

Complejo Sta Maria, Carretera a Santa Lucia Entrada Colonia El Sitio, Frente Pista de Motocross

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17198

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

Coverage: A: \$ 5000

Cargo: DONATED RELIEF CARGO,

From: 6/23/25 Forest, Va 24551 NORFOLK

To: PUERTO CORTES Tegucigalpa

Deductible: \$ 250

BL No.: MEDUJV865954

Vessel (departing): MSC ALTAMIRA

World Help, Inc.

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA

- 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.