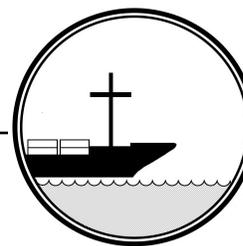


for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f



MC

World Help, Inc
1148 Corporate Park Dr.
FOREST, VA 24551 USA
Attn: Josh Brewer
904-707-9009 or joshbrewer@worldhelp.net

Invoice No.

251444WH

December 18, 2025

remit to

5620 Tchoupitoulas Street
New Orleans LA 70115 USA
(504)891-6300 • fax(504)891-6365

20663

FOR:

Your No.

S25046

N251444

NAM8161340

FMSC #: 3-19302fmsc

Donated relief cargo: Fortified Rice Meals
Smile For Africa... in ZIMBABWE via BEIRA - Bulawayo

Description	Amount
Chassis rental fee	70.00
Inland - FTL	981.00
Ocean Freight	3,880.00
Rail Freight International	850.00
Onward Carriage*	5,400.00
Insurance Ctf: Coverage: C3•Relief war r&s. \$5000	50.00
GRAND TOTAL	\$11,231.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

1/2/26

BALANCE DUE >>>

\$11,231.00

Missionary Expeditors, Inc. oti 268 has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. If not already provided with this invoice, we shall provide, upon request, a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. Payment terms are "prepaid". Please make immediate payment to avoid any delays in transit. Carrier & port authorities will charge World Help, Inc for resultant costs (for storage, demurrage, detention, lifts, cargo stoppage, etc.). Missionary Expeditors, Inc. oti 268 will not be responsible for such charges. A 1.5% per month finance charge will accrue on past due balance.

Containers & Your Nos.
CAAU6228492 (S21036)

Account Name: RESOLUTION INC.

Please send remittance report to admin@mxshipping.com or ar@mxshipping.com.

Domestic: Gulf Coast Bank & Trust Company
848 Harrison Ave, New Orleans LA 70015
Routing /ABA: 265070435
Account: 914013321

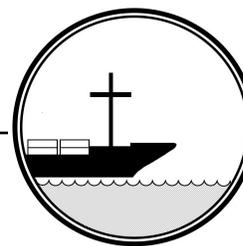
International: JPMorgan Chase Bank, N.A.
4910 Prytania Street, New Orleans, La. 70115
Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f



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World Help, Inc
1148 Corporate Park Dr.
FOREST, VA 24551 USA
Attn: Josh Brewer
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Donated relief cargo: Fortified Rice Meals
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Description	Amount
Chassis rental fee	70.00
Inland - FTL	981.00
Ocean Freight	3,880.00
Rail Freight International	850.00
Onward Carriage*	5,400.00
Insurance Ctf: Coverage: C3•Relief war r&s. \$5000	50.00
GRAND TOTAL	\$11,231.00

Payments

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thank you!

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Containers & Your Nos.
CAAU6228492 (S21036)

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Domestic: Gulf Coast Bank & Trust Company
848 Harrison Ave, New Orleans LA 70015
Routing /ABA: 265070435
Account: 914013321

International: JPMorgan Chase Bank, N.A.
4910 Prytania Street, New Orleans, La. 70115
Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Listing truncated beyond this point

SHIPPER / EXPORTER World Help, Inc 1148 Corporate Park Dr. FOREST, VA 24551 USA		BOOKING NO. NAM8161340	MASTER BILL OF LADING NO. NAM8161340
		EXPORT REFERENCES Shipper. No. S25046	NN CMA-CGM 20-1800
		FMSC #: 3-1930	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Smile For Africa 9526 Emganwin, Bulawayo, Zimbabwe. BULAWAYO, ZIMBABWE		Attn: Victor Banda 00263784331111 vl.smileforafrica@gmail.com	FORWARDING AGENT - OTI NO. N251444 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Same as consignee		ROUTING CMA CGM ZIMBABWE LTD 6th Floor, Redbridge (North) Eastgate Centre, Cnr Robert Mugabe Avenue / Second Street HARARE Phone +263 24 2757 690 / 2751 028 / 2757 490 Fax + 263 24 2757 470	
PRECARRIAGE BY MARINE TRANSPORT	PLACE OF RECEIPT BY PRECARRIER Schaumburg, IL 60173		
VESSEL / VOYAGE 0INL6E1MA APL OREGON /	PORT OF LOADING NEW YORK	LOAD TERMINAL CHICAGO RAMP	
PORT OF DISCHARGE BEIRA	PLACE OF DELIVERY Bulawayo	FLAG:	

PARTICULARS FURNISHED BY SHIPPER / EXPORTER, WITHOUT WARRANTY AS TO CORRECTNESS BY CARRIER

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: CAAU6228492	Seal: A1781146	1 40' HIGH CUBE CONTAINER ***CARGO INTRANSIT TO BULAWAYO, ZIMBABWE*** Shipper's stow & count: Said to contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED R MANNA PACKS (36-370g BAGS) FOR HUMANITARIAN ASSISTANCE. THIS IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. N FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. TOTALS: ITN: NOEEI 30.37 (h)	41,682.000 Lbs	2,000 cf
FREIGHT PREPAID		Delivery Address: Johnson Building, Vanguard Road, Belmont Bulawayo, Zimbabwe 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. NLR - NO LICENSE REQUIRED.	41,682.000 Lbs	2,000 cf

FREIGHT & CHARGES	BASIS	UNITS	RATE	PREPAID	COLLECT
Ocean Freight			\$0.00	\$3,380.00	
				NON-NEGOTIABLE	
				TOTAL	TOTAL
				\$3,380.00	

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse side of the Bill of Lading to which the Shipper and/or Consignee agrees by accepting this Bill of Lading, and local privileges and customers notwithstanding. The particulars given above are as stated by the Shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

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

DATED AT:
New Orleans LA USA
ON:
December 13, 2025
BY:

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

Missionary Expeditors, Inc. oti 268

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

Letter of Transmittal

12/17/25

Warning! Port and carrier agents may take advantage of you, saying prepaid charges are collect, or inventing charges. A good clearing agent is recommended.

to:

Smile For Africa
9526 Emganwin, Bulawayo, Zimbabwe.
BULAWAYO, ZIMBABWE

Same as consignee

We are pleased to enclose the following documents by which to 1) claim, 2) clear, and 3) onward the shipment:

The following documents are enclosed for your clearance procedures, and copies have been already sent by e-mail to the following parties:

joshbrewer@worldhelp.net, steveoesterheld@worldhelp.net, vl.smileforafrica@gmail.com, magalyc@mxshipping.com

- Non-Negotiable NN BLs N251444
- Master bill of lading:) NAM8161340
 - Express release (sea waybill)
- Letter of Donation
- Invoice
- Packing List
- Detailed Packing List

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

... Agent
CMA CGM ZIMBABWE LTD
6th Floor, Redbridge (North) Eastgate Centre, Cnr Robert Mugabe Avenue / Second Street
HARARE
Phone +263 24 2757 690 / 2751 028 / 2757 490
Fax + 263 24 2757 470

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.

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.

You will be subject to penalties if cargo is not removed within the allotted free time.

Thank you!

Contact us for any problems that might arise.

Missionary Expeditors, Inc. oti 268
Freight Forwarders
Magaly Craig magalyc@mxshipping.com

Subject to Change:

References:	251444 WH	S25046
Vessels:	APL OREGON / CMA CGM AFRICA TWO	
Carrier:	NN CMA-CGM 20-1800*	
Booking No.	NAM8161340	
BL no.	N251444	NAM8161340
Load Port - etd:	NEW YORK - 12/13/25	
Discharge - eta:	BEIRA - 2/13/26	
Onward to - eta:	Bulawayo - 00/00/00	
Tracking No.		

SHIPPER / EXPORTER World Help, Inc 1148 Corporate Park Dr. FOREST, VA 24551 USA		BOOKING NO. NAM8161340	MASTER BILL OF LADING NO. NAM8161340
		EXPORT REFERENCES Shipper. No. S25046	NN CMA-CGM 20-1800
		FMSC #: 3-1930	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Smile For Africa 9526 Emganwin, Bulawayo, Zimbabwe. BULAWAYO, ZIMBABWE		Attn: Victor Banda 00263784331111 vl.smileforafrica@gmail.com	FORWARDING AGENT - OTI NO. N251444 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Same as consignee		ROUTING CMA CGM ZIMBABWE LTD 6th Floor, Redbridge (North) Eastgate Centre, Cnr Robert Mugabe Avenue / Second Street HARARE Phone +263 24 2757 690 / 2751 028 / 2757 490 Fax + 263 24 2757 470	
PRECARRIAGE BY MARINE TRANSPORT	PLACE OF RECEIPT BY PRECARRIER Schaumburg, IL 60173		
VESSEL / VOYAGE 0INL6E1MA APL OREGON /	PORT OF LOADING NEW YORK	LOAD TERMINAL CHICAGO RAMP	
PORT OF DISCHARGE BEIRA	PLACE OF DELIVERY Bulawayo	FLAG:	

PARTICULARS FURNISHED BY SHIPPER / EXPORTER, WITHOUT WARRANTY AS TO CORRECTNESS BY CARRIER

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: CAAU6228492	Seal: A1781146	1 40' HIGH CUBE CONTAINER ***CARGO INTRANSIT TO BULAWAYO, ZIMBABWE*** Shipper's stow & count: Said to contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RII MANNA PACKS (36-370g BAGS) FOR HUMANITARIAN ASSISTANCE. THIS IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NI FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. TOTALS: ITN: NOEEI 30.37 (h)	41,682.000 Lbs	2,000 cf
FREIGHT PREPAID		Delivery Address: Johnson Building, Vanguard Road, Belmont Bulawayo, Zimbabwe 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. NLR - NO LICENSE REQUIRED.	41,682.000 Lbs	2,000 cf

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
NON-NEGOTIABLE				

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse side of the Bill of Lading to which the Shipper and/or Consignee agrees by accepting this Bill of Lading, and local privileges and customers notwithstanding. The particulars given above are as stated by the Shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.

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

DATED AT:
 New Orleans LA USA
 ON:
 December 13, 2025
 BY:
 Magaly Craig,
 for the carrier, Navigation Network, Inc.



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOUAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) NAM8161340	NAM8161340
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SMILE FOR AFRICA 9526 EMGANWIN,BULAWAYO, ZIMBABWE. BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM		FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. OTI 268 5620 TCHOUPITOUAS STREET NEW ORLEANS, LA 70115 USA	CHB: FMC: 000268
NOTIFY (4) SMILE FOR AFRICA 9526 EMGANWIN,BULAWAYO, ZIMBABWE. BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NS - LANDERS		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37(H)	
VESSEL (11) APL OREGON OINL6E1MA		PORT OF LOADING (12) NORFOLK, VA	
PORT OF DISCHARGE FROM VESSEL (13) BEIRA		FOR TRANSHIPMENT TO (14) -	
COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL		COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
CAAU6228492 SN# A1781146	35	1x40HC CONTAINER: PALLETS 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. NLR - NO LICENSE REQUIRED. CARGO IN TRANSIT TO BULAWAYO, ZIMBABWE AT CONSIGNEE'S RISK, CARE, AND EXPENSES. CMA CGM LIABILITY CEASES AT POD DELIVERY ADDRESS: JOHNSON BUILDING, VANGUARD ROAD, BELMONT BULAWAYO, ZIMBABWE	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ
	35	TOTAL	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ

SHIPPER'S DECLARED VALUE
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.
 *If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before 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

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

13-DEC-25

NAM8161340

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 \$

By

(Continued on reverse side)



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS UNITED STATES	DOCUMENT NO (5) NAM8161340 NAM8161340 EXPORT REFERENCES (6)
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SMILE FOR AFRICA 9526 EMGANWIN,BULAWAYO, ZIMBABWE. BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM	FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. OTI 268 5620 TCHOUPITOU LAS STREET NEW ORLEANS, LA 70115 USA CHB: FMC: 000268
NOTIFY (4) SMILE FOR AFRICA 9526 EMGANWIN,BULAWAYO, ZIMBABWE. BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM	POINT AND COUNTRY OF ORIGIN (8) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37(H)
PIER/TERMINAL (10) NS - LANDERS	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL
VESSEL (11) APL OREGON OINL6E1MA	PORT OF LOADING (12) NORFOLK, VA
PORT OF DISCHARGE FROM VESSEL (13) BEIRA	FOR TRANSHIPMENT TO (14) COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -

CARRIER'S RECEIPT	PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE
MARKS AND NUMBERS (16) NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPERS STOW LOAD AND COUNT GROSS WEIGHT (19) MEASUREMENT (20)

		Shipped on Board APL OREGON 13-DEC-2025 CMA CGM (America) LLC As agents for the Carrier FREIGHT PREPAID		
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention				

If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.
 *If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before 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.

	IN WITNESS WHEREOF ZERO 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 13-DEC-25 NAM8161340 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 \$	By _____ (Continued on reverse side)



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

INVOICE - DECLARATION OF VALUE

Ship Date: December 3, 2025

CONSIGNEE:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111
NIT: N/A

NOTIFY PARTY:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

SHIPMENT REFERENCE

Project I.D.: S25046

Reference #: 000268

Bill of Lading #: NAM8161340

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

ROUTING INFORMATION:

Vessel: APL OREGON

Voyage #: 0INL6E1MA

Port of Loading: Norfolk

Port of Discharge: BEIRA

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
CAAU6228492	A1781146	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.	18,906.637	\$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.



Director, Humanitarian Aid, Josh Brewer

December 3, 2025

Date



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

PACKING LIST

Ship Date: December 3, 2025

CONSIGNEE:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
 ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

NOTIFY PARTY:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
 ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

SHIPMENT REFERENCE

Project I.D.: S25046

Reference #: 000268

Bill of Lading #: NAM8161340

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: APL OREGON

Voyage #: 0INL6E1MA

Port of Loading: Norfolk

Port of Discharge: BEIRA

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
CAAU6228492	A1781146	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.	18,906.637

**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.



Director, Humanitarian Aid, Josh Brewer

December 3, 2025

Date

CERTIFICATE OF DONATION

Ship Date: December 3, 2025

To: Customs Officials and Whomever Else it May Concern,

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

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.

is being sent through World Help as a free gift and a donation to the people of the recipient country. The consignee and notify party, who are responsible for handling this shipment are:

CONSIGNEE:

NAME: Smile for Africa
ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE
CONTACT: Victor Banda
EMAIL: vl.smileforafrica@gmail.com
PHONE: 00263784331111

NOTIFY PARTY:

NAME: Smile for Africa
ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE
CONTACT: Victor Banda
EMAIL: vl.smileforafrica@gmail.com
PHONE: 00263784331111

This shipment 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,



Director, Humanitarian Aid, Josh Brewer



ORIGINAL

SHIPMENT REFERENCE

Project I.D.: S25046
Reference #: 000268
Bill of Lading #: NAM8161340

ROUTING INFORMATION:

Vessel: APL OREGON
Voyage #: 0INL6E1MA
Port of Loading: Norfolk
Port of Discharge: BEIRA
Freight Prepaid

LETTER OF DONATION

Ship Date: December 3, 2025

Project I.D.: S25046

CONSIGNEE:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

NOTIFY PARTY:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
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PHONE: 00263784331111

Smile for Africa

World Help is pleased to donate 1 x container of:

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.

The container is identified as: **CAAU6228492** | Seal #: **A1781146**

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 charitable 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

WorldHelp[®]
Help for today. Hope for tomorrow.

ORIGINAL

A Memorandum From:

MC

To:

December 16, 2025

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

In Reference To Our Reference251444
WH

Donated relief cargo: Fortified Rice Meals

Shipper:

World Help, Inc
 1148 Corporate Park Dr.
 FOREST, VA 24551 USA
 Attn: Zach Reynolds
 904-707-9009
 joshbrewer@worldhelp.net

Your nos.: S25046

FMSC #: 3-19302fmsc

Carrier: NN CMA-CGM 20-1800***Booking:** NAM8161340**B/L:** N251444 NAM8161340 **dated:** 12/13/25**Vessel:** APL OREGON /**Load:** NEW YORK**Discharge:** BEIRA**Onward:** Bulawayo**1 40' HIGH CUBE CONTAINER*******CARGO INTRANSIT TO BULAWAYO, ZIMBABWE*******Shipper's stow & count:****CAAU6228492 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.**

Consignee:

Smile For Africa
 9526 Emganwin, Bulawayo, Zimbabwe.
 BULAWAYO, ZIMBABWE

Notify

Same as consignee

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate#

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

Coverage: \$ 5000

Cargo: Food packs which are vegetarian based high protein food meals/ water packs which produce clean drinking water & challenge Newspaper for Humanitarian aid.

From: 12/3/25 Schaumburg, IL 60173 NEW YORK

To: BEIRA Bulawayo

Deductible: \$250

BL No.: NAM8161340

Vessel (departing): APL OREGON /

World Help, Inc

Smile For Africa

- 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.