



X®

TEMU

610511

2

45G1

DZ

MAX. WT.

32,500 KGS

TARE WT.

71,650 LBS

PAYLOAD

3,910 KGS

CU. CAP.

8,620 LBS

28,590 KGS

63,030 LBS

76.4 CU.M.

2,694 CU.FT.

THIS CONTAINER HAS BEEN  
DESIGNED AND TESTED FOR:  
7 HIGH STACKING  
MGW 32,500 KGS (71,650 LBS)  
8 HIGH STACKING  
MGW 30,480 KGS (67,200 LBS)  
10 HIGH STACKING  
MGW 24,000 KGS (52,910 LBS)

ATTENTION

THIS CONTAINER  
MUST BE REPAIRED  
ONLY  
WITH  
CORTEN  
STEEL



**DOCK RECEIPT - RECEIPT FOR CARGO**  
**VGM DECLARATION**  
**Carolina National Ph:757-440-8858**

ISSUED BY: Magaly Craig magalyc@mxshipping.com  
FORWARDER:

250685WH

**Missionary Expeditors, Inc. oti 268**  
5620 Tchoupitoulas Street  
New Orleans, LA 70115 USA  
1504 891 6300

SHIPPER / EXPORTER  
World Help  
PO BOX 501  
1148 Corporate Park Drive  
Forest, VA 24551 usa

EXPORT CARRIER  
CMA

BOOKING NO.  
NAM7790297

Pickup equipment IN TIME for load scheduled below.  
INSPECT container to verify it is air tight, water tight, and  
structurally sound.

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

Youth With a Mission Burundi -  
(YWAMBU)  
Ramba, Kabezi  
BUJUMBURA, BURUNDI

Attn: Jagen Gouramari Nzunguri  
+257 7993 6393  
jagenruthmission@gmail.com  
romaineywam@gmail.com

LOCATION OF UNLOADED EQUIPMENT

1X40 HC PINNERS POINT CONTAINER YARD PPCY 1  
HARPER ROAD NORFOLK, V

LOAD PLAN & EXPORTER NOS.

CALL: Steve Oesterheld (540)702-8114 to confirm load  
DATE 06/16 at TIME: 8AM \*\*\*CALL TO CONFIRM APPT

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

Magellan Logistics Tanzania Limited  
Floor 23, PSPF Twin Towers, Mission  
Street  
P.O. Box 934,  
DAR ES SALAAM, TANZANIA

Attn: Krishna Kumar  
+255-222121568 or +255 682 906  
410  
documentation-  
tanzania@magellanlogisticsafrica.c  
om

S25015

PLACE OF LOADING - CARGO PREPARATION

World Help  
1148 Corporate Park Rd  
Forest, VA 24551

PLACE OF RECEIPT BY PRECARRIER  
Forest, VA

PRECARRIAGE BY

Carolina National Ph:757-440-88

SPECIAL INSTRUCTIONS

DROP FULL TO: NORFOLK INTERNATIONAL TERMINAL

PORT OF LOADING  
NORFOLK

VESSEL CUT  
6/17/25

VESSEL / VOYAGE

0INJQE1MA

ETD  
6/19/25

CMA CGM BIANCA

PORT OF DISCHARGE

DAR ES SALAAM

ETA  
8/14/25

PLACE OF DELIVERY

Bujumbura

ONW ETA  
8/25/25

RETURN TERMINAL  
NORFOLK

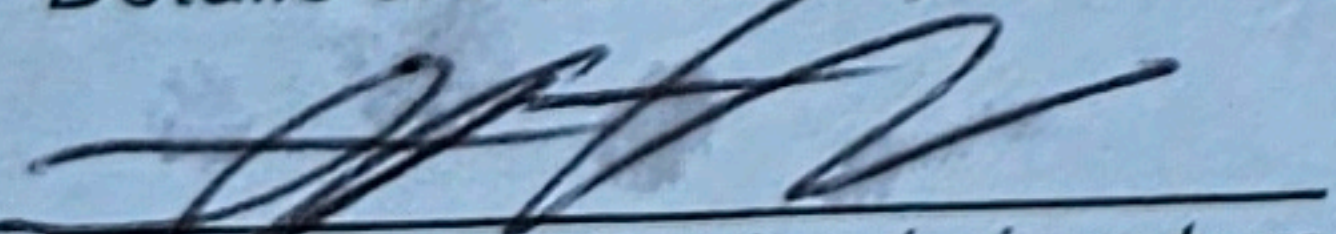
RETURN CUT

VGM DECLARATION Complete weight details, check box, & sign

( ) We hereby authorize forwarder, as agents, to obtain VGM on exporter's behalf. Exporter will indemnify forwarder and hold forwarder harmless of all liability or fines which may be sustained as a result of having complied with exporter's request to obtain the total VGM weight.

( ) Exporter has used state certified scales & certifies that the weights as stated in pounds herein are true and correct per VGM standards.

Details are as listed per container below.

  
Exporter, authorized signature

Steve Oesterheld  
Print Name

Submit by cutoff. Otherwise  
subject to delay & penalty.

CUTOFF

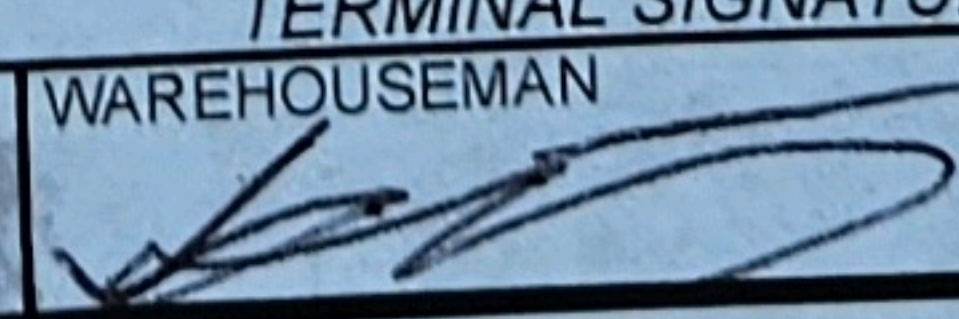
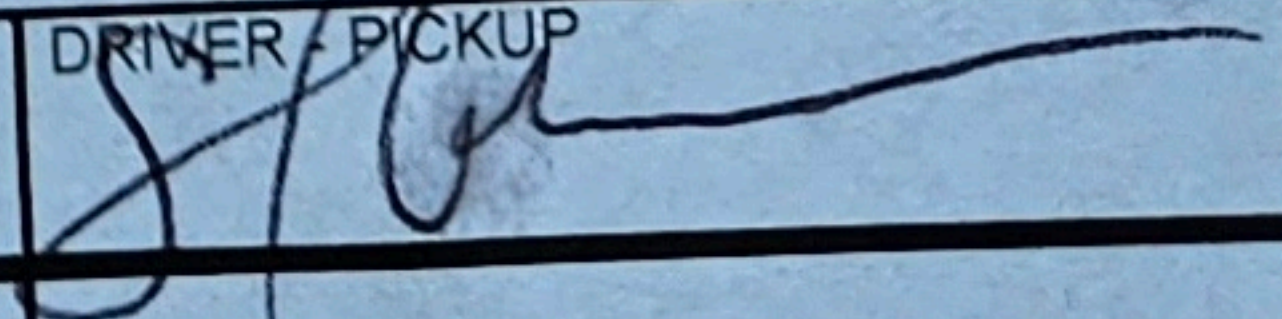
00:00 6/16/25

**CARGO - LADING**

Shipper, please complete below and return after container loading

Container no. TEHU 6105112 & Bolt Seal 4L-5636677 said to contain 1209 total pcs.  
WEIGHTS: Cargo 13,945 + Tare 8,620 = 22,565 VGM pounds  
loose pcs.  
pallets

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDERWHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES.

| WAREHOUSE<br>-SUPPLIER         | DATE & TIME<br>IN | DATE & TIME<br>OUT | TERMINAL SIGNATURES                                                                   |  | DRAYMAN SIGNATURES                                                                    |  |
|--------------------------------|-------------------|--------------------|---------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------|--|
|                                |                   |                    | WAREHOUSEMAN                                                                          |  | DRIVER / PICKUP                                                                       |  |
|                                | 6/16 @ 8:25       | 6/16 @ 11:00       |  |  |  |  |
| DOCK / WHARF<br>for the Master | DATE & TIME       | DATE & TIME        | RECEIVING CLERK                                                                       |  | DRIVER - DELIVERY                                                                     |  |
|                                |                   |                    |                                                                                       |  |                                                                                       |  |

ONLY CLEAN DOCK RECEIPT ACCEPTED.







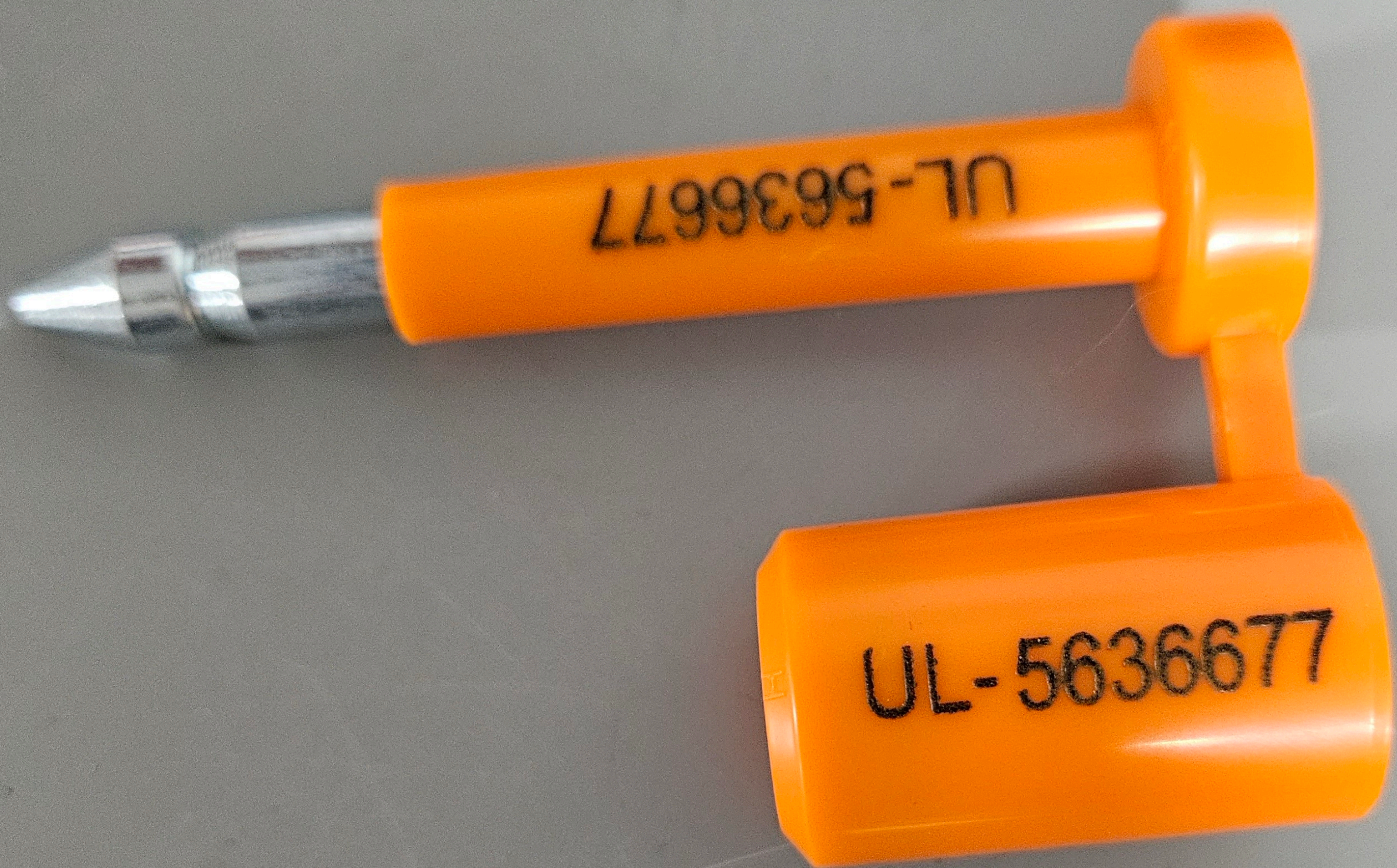


UL-5636677









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