

VOLUNTARY AGENCY AND CARRIER CERTIFICATE

VOLUNTARY RELIEF AGENCY SHIPMENTS

DONATED RELIEF CARGO,

250915

1. Procurement Authorization No.		2. Invoice Number 3690		3. Source Country Code 000		4. Long Tons 5.9	
5. Vessel Name CYPRESS NAM7915543		Bulk	Berth XX	Tanker	6. Flag Cyprus	7. Port of Exit NORFOLK	8. Date B/L 8/21/25
9. Name of Voluntary World Help		10. A.I.D. Code 9500		11. Port of Debarkation DAR ES SALAAM		12. Point of Entry (In Recipient Country)	

13. Certificate of Ocean Freight Supplier. (1) The undersigned hereby certifies to the Agency for International Development (A.I.D.) under penalties provided by law that (i) he/she is entitled under the contract of carriage to the sum charged to the shipper-voluntary agency and (ii) the sum charged to the shipper-voluntary agency does not exceed the prevailing rate, if any, for similar services or the rate paid to the undersigned for similar services by other customers similarly situated.

(2) The undersigned agrees that upon request of the Administrator of A.I.D. he/she will promptly make refund to A.I.D. of the sum charged to the shipper-voluntary agency in the event of nonperformance of any of the terms of the contract of carriage or for breach of any of the terms of this certificate.

ORIGINAL

Missionary Expeditors, Inc. oti 268		PROJECT MANAGER NEW ORLEANS	
Name of firm	Authorized signature <i>Magaly Saiz</i>	Title	Place executed

14. Certificate of Voluntary Agency. (1) Pursuant to A.I.D. Regulation 2. S 202.4(b), the undersigned certifies that (i) there were no published tariffs or prevailing rate covering the inland transportation of the shipment detailed above in blocks 3, 11, and 12, and consequently it was necessary to secure such inland transportation on a negotiated basis, and (ii) the negotiated inland freight rate(s) and related costs (if any) set forth on the attached claim for reimbursement are not, to the best of his/her knowledge and belief, in excess of the rates charged other shippers in comparable shipments.

(2) The undersigned agrees that he/she will promptly refund to A.I.D. upon demand the entire amount, or any lesser amount specified, or inland transportation and /or related shipping costs (i) whenever A.I.D. determines that the reimbursements were improper as being in violation of the Foreign Assistance Act of 1961, any relevant appropriation acts, or any rules, regulations, or procedures of A.I.D. promulgated under any of these acts, or (iii) whenever it is determined by the agency or A.I.D. that any of the supplies for which reimbursement was made have not been accorded duty-free status by the recipient country.

World Help			
Name of firm	Authorized signature	Title	Place executed

NOTE: (a) Any amendments, deletions of applicable provisions, or substitutions will invalidate these certificates.
(b) False statements herein are punishable by U.S. law

(c) The word "Duplicate" must be written after signature on all signed copies other than the original.

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.

VOLUNTARY AGENCY AND CARRIER CERTIFICATE

VOLUNTARY RELIEF AGENCY SHIPMENTS

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COPY

Name of firm		Authorized signature <i>Magaly Saiz</i>		Title		Place executed	
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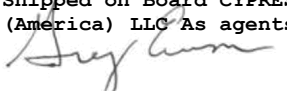
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SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) NAM7915543	NAM7915543
		EXPORT REFERENCES (6)	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOUTH WITH A MISSION BURUNDI KABEZI PO BOX 5999 BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNGURI +257 7993 6393 JAGENRUTHMISSION@GMAIL.COM*		FORWARDING AGENT - REFERENCES (7)	CHB: FMC:
NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE AMITIE IMMEUBLE BUSINESS PLAZA BUJUMBURA BURUNDI NIF/TIN ID - 4001650847		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NORFOLK INTERNATIONAL TERMINAL		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)	
VESEL (11) CYPRESS OINK6E1MA	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -		
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	PORT OF LOADING (12) NORFOLK, VA		
	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) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
CMAU5978538 SN# UL5636684	264	1x40HC CONTAINER: PACKAGE(S) 264 PACKAGE(S) OF (18 PALLETS, 246 PIECES) DONATED CARGO: SCHOOL FURNITURE AND CLOTHING (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. NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRE	5946.596KGS 13110.000LBS	2000.000FTQ
	264	CARGO IN TRANSIT TO BURUNDI AT CONSIGNEE'S RISK, CARE, AND EXPENSES.CMA CGM LIABILITY CEASES AT POD *NIF/TIN ID - 4000270142 TOTAL	5946.596KGS 13110.000LBS	2000.000FTQ
		Shipped on Board CYPRESS 21-AUG-2025 CMA CGM (America) LLC As agents for the Carrier 		

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 jurisdiction has his registered office.

FREIGHT CHARGES (See clause 10 and 20)

Origin,Terminals-Intl Ship&Por	USD	19.00	P
ISPS - Vessel Security Surchar	USD	14.00	P
Documentation Fee at origin	USD	50.00	P
OCEAN FREIGHT	USD	2850.00	P
TOTAL PREPAID	USD	2933.00	P

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

21-AUG-25

NAM7915543

Signed for the Carrier CMA CGM SA by
CMA CGM (AMERICA) LLC as agent for the CarrierDECLARED VALUE CHARGES (See Clause 10)
HARBOR TAX/LIGHTERAGE

TOTAL \$

By

(Continued on reverse side)

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NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE AMITIE IMMEUBLE BUSINESS PLAZA BUJUMBURA BURUNDI NIF/TIN ID - 4001650847		POINT AND COUNTRY OF ORIGIN (8)			
		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)			
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PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	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) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)	
		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 and demurrage and/or container indemnity as referred above. 337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill. 366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight			
SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L					
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FREIGHT CHARGES (See clause 10 and 20)					
DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$		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 21-AUG-25 Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier BL/No. CMDU NAM7915543 			

(Continued on reverse side)



(Continued on reverse side)