VOLUNTARY AGENCY AND CARRIER CERTIFICATE

NATED RELIEF CARGO, Procurement Authorization No.	2. Inv	oice Numbe	er	I3. Soi	rce Country C	ode I	25091 4. Long Tons	
	Z. 111V		3690	[5. 50]	•		5119 10113	
Vessel Name	Bulk	Berth	Tanker	6. Flag	000 7. Port of	Fyit		5.9 8. Date B/L
			Tanko					
CYPRESS NAM79153 Name of Voluntary	043	10 A I	.D. Code	Cyprus I11. Port of Deb	NORFO		t of Entry (In	8/21/25
•							nt Country)	
World Help Certificate of Ocean Freight Supplier. (1) The undersig		oortifies to (2	2) The undersign	S SALAAM	unon request	t of the Admir	nistrator of
e Agency for International Development w that (i) he/she is entitled under the con e shipper-voluntary agency and (ii) the si ency does not exceed the prevailing rate id to the undersigned for similar services	(A.I.D.) under pe tract of carriage um charged to the e, if any, for simi	enalties prove to the sum he shipper-vilar services	vided by A charged to sholuntary te or the rate	I.D. he/she will pripper-voluntary erms of the contract	promptly make agency in the e	refund to A.I. event of nonp	D. of the sum erformance of of any of the	n charged to the of any of the
Missionary Expediters, Inc. oti 2	68 <i>M</i>	agaly a	Saic	PROJECT M	ANAGER	NEW ORL		
Name of firm A	uthorized signat	ute)		Title		Plac	e executed	
plocks 3, 11, and 12, and consequently insportation on a negotiated basis, and (direlated costs (if any) set forth on the air, to the best of his/her knowledge and been shippers in comaparable shipments.	ii) the negotiated ttached claim fo	d inland frei r reimburse	ght rate(s) Ament are or charged is	the reimbursemer ssistance Act of r procedures of A determined by to simbursement was elipient country.	1961, any relev .I.D. promulga ne agency or A	vant appropriated under any I.I.D. that any	ation acts, or y of these act of the suppli	any rules, regules, or (iii) whence to for which
	uthorized signat	ure		Title		Plac	e executed	
substitutions will invalidate thes (b) False statements herein are	e certificates. e punishable by ent for foreign in	U.S. law	cop	ies other than the	o a land-locke) lower cost t	than
substitutions will invalidate thes (b) False statements herein are AID 1550-1 (1/91) Reimburseme to sea port of	e certificates. e punishable by ent for foreign in destination cou	U.S. law nland freigh ntry; () sea	t is included by port of destin	pecause it is: () nation country ca	e original. o a land-locke nnot be used.) lower cost t	chan
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substitutions will invalidate thes (b) False statements herein are AID 1550-1 (1/91) Reimbursement to sea port of VOI Procurement Authorization No. Vessel Name Name of Voluntary Certificate of Ocean Freight Supplier. (e Agency for International Development w that (i) he/she is entitled under the cor e shipper-voluntary agency and (ii) the segency does not exceed the prevailing rate aid to the undersigned for similar service	e certificates. e punishable by ent for foreign in destination cou LUNTARY AC VOLUN 2. Inv Bulk (1) The undersig (A.I.D.) under pentract of carriage tum charged to te, if any, for similes by other custo uuthorized signate resuant to A.I.D. If there were no pentation of the shi it was necessari (iii) the negotiate to the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari.	Berth 10. A.I Index hereby enalties prote to the sum the shipper-illar services mers, similar services mers, similar services mers, similar services mers se	ti is included by port of destination of destination of destination of destination of destination of destination of the rate o	ecause it is: () nation country cause it is: () nation country is is a country in the country is in the country in the country in the country is in the country in the country in the country is in the country in the cou	o a land-locke nnot be used. CATE 7. Port of arkation ad agrees that amount, or any for related ship is were impropelled, any relevent. I.D. promulgathe agency or A	ed country; () ode Exit 12. Point Recipien upon request refund to A.I.I event of nonpoor for breach of the properties of the properti	4. Long Tons t of Entry (In the Country) of the Admin D. of the sumerformance or of any of the country of the country period and specified, whenever A or of these acts of the supplied the supplied to the	8. Date B/L aistrator of charged to the fany of the terms of this d to A.I.D. upo or inland I.D. determine the Foreign any rules, regular, or (iii) wheres for which
substitutions will invalidate thes (b) False statements herein are AID 1550-1 (1/91) Reimbursement to sea port of VOI Procurement Authorization No. Vessel Name Name of Voluntary Certificate of Ocean Freight Supplier. (e Agency for International Development with the time of the significant of the context of the significant of the context of the significant of the undersigned for similar service aid to the undersigned for similar service Name of firm A. Certificate of Voluntary Agency. (1) Pure of the undersigned certifies that (i) evailing rate covering the inland transposition blocks 3, 11, and 12, and consequently ansportation on a negotiated basis, and and related costs (if any) set forth on the abot, to the best of his/her knowledge and in ther shippers in comaparable shipments.	e certificates. e punishable by ent for foreign in destination cou LUNTARY AC VOLUN 2. Inv Bulk (1) The undersig (A.I.D.) under pentract of carriage tum charged to te, if any, for similes by other custo uuthorized signate resuant to A.I.D. If there were no pentation of the shi it was necessari (iii) the negotiate to the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari (iii) the negotiate of the pentation of the shi it was necessari.	U.S. law Inland freigh Intry; () sea GENCY A TARY REL Voice Number Berth 10. A.I Interpretation in the shipper- ilar services Interpretation in the	ti is included by port of destination of destination of destination of destination of destination of destination of the rate o	ecause it is: () nation country cause reimbursement it is: () The undersign cause reimbursement it is: () and is: () The undersign cause reimbursement it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: () The undersign cause it is: () The undersign cause it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: () and is: () The undersign cause it is: (o a land-locke nnot be used. CATE 7. Port of arkation ad agrees that amount, or any for related ship is were impropelled, any relevent. I.D. promulgathe agency or A	ed country; () ode Exit 12. Point Recipien upon request refund to A.I.I event of nonpeor for breach Place he/she will pr y lesser amou pping costs (i er as being ir vant appropriated under any incomposed to the control of th	4. Long Tons t of Entry (In the Country) of the Admin D. of the sumerformance or of any of the country of the country period and specified, whenever A or of these acts of the supplied the supplied to the	8. Date B/L aistrator of charged to the fany of the terms of this d to A.I.D. upo or inland I.D. determine the Foreign any rules, regular, or (iii) wheres for which

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.

CMA CGM	BILL OF LAI	DING FOR COMBINED TRAN Sheet 1 o		PORT SHIPMEN	T WAYBILL	
SHIPPER/EXPORTER (2) NAVIGATION NETWORK			DOCUMENT NO (5) NAM7915543 EXPORT REFERENCES (6)		NAM7915543	
NEW ORLEANS UNITED STATES						
CONSIGNEE (3) (NOT NEG YOUTH WITH A MISSION BU KABEZI PO BOX 5999		S CONSIGNED TO ORDER)	FORWARDING AGENT - REF	ERENCES (7)	СНВ:	
BUJUMBURA BURUNDI JAGEN GOURAMARI NZUN +257 7993 6393	GURI				FMC:	
JAGENRUTHMISSION@GM	AIL.COM*					
NOTIFY (4) BURUNDI LOGISTICS & SEI AVENUE DE AMITIE	RVICES		POINT AND COUNTRY OF OR	RIGIN (8)		
IMMEUBLE BUSINESS PLA BUJUMBURA	ZA		DOMESTIC ROUTING/EXPOR	RT INSTRUCTIONS	(9)	
BURUNDI NIF/TIN ID - 4001650847			_			
PIER/TERMINAL (10)	TEDMINIAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A)				
NORFOLK INTERNATIONAL TO VESSEL (11)	IERMINAL	PORT OF LOADING (12)	_			
CYPRESS DINK6E1MA		NORFOLK, VA				
PORT OF DISCHARGE FROM VESSEL (13) FOR TRANSHIPMENT DAR ES SALAAM		FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)*			
CARRIER'S REC	CEIPT	PARTICULARS FURNISHED I	BY SHIPPER - CARRIER NOT F	RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF SHIPPERS STOW I	GOODS (18) LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)	
		1x40HC CONTAINER:				
CMAU5978538 SN# UL5636684	264	PACKAGE (S) 264 PACKAGE (S) OF (18 PALLET DONATED CARGO: SCHOOL FURNIT (DETAIL ON PACKING LIST) FOR ASSISTANCE. THIS SHIPMENT IS RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT PROFIT OR GAIN. NO COMMERCIA LICENSE REQUIRED. NOEEI 30.37 (H) - HUMANITARE NIR - NO LICENSE REQUIRE	5946.596KGS 13110.000LBS	2000.000FTQ		
	964	CARGO IN TRANSIT TO BURUNDI CARE, AND EXPENSES.CMA CGM I *NIF/TIN ID - 4000270142	-	5946.596KGS		
	264	Shipped on Board CYPRESS 2: (America) LLC As agents for		13110.000LBS	2000.000FTQ	

SHIPPERS 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

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			
Origin,Terminals-Intl Ship&Por	USD	19.00 P	IN WITHLOO WHEREOF ZERO			
ISPS - Vessel Security Surchar	USD	14.00 P	Bills of Lading all of like tenor, have b			
Documentation Fee at origin	USD	50.00 P	which being accomplished, the other shall stand void.			
OCEAN FREIGHT	USD	2850.00 P		BL/No.		
TOTAL PREPAID	USD	2933.00 P	DAY MONTH YEAR	CMDU		
			21-AUG-25	NAM7915543		
			Signed for the Carrier CM	A CGM SA by		
			CMA CGM (AMERICA) LL	C as agent for the Carrier		
DECLARED VALUE CHARGES (S HARBOR TAX/LIGHTERAGE	, l			Drey Eum		
	TOTAL \$		Bv	/)		

(Continued on reverse side)

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

Sheet 2 of 3

			On	CC1 - 0.	•			
SHIPPER/EXPORTER (2) NAVIGATION NETWORK					DOCUMENT NO NAM7915543	(-)		NAM7915543
5620 TCHOUPITOULAS ST				EXPORT REFER				
NEW ORLEANS UNITED STATES								
CONSIGNEE (3) (NOT NEG	OTIABLE UNLES	S CONSIGNE	ED TO ORDER)		FORWARDING A	AGENT - REF	ERENCES (7)	
YOUTH WITH A MISSION BU KABEZI PO BOX 5999	JRUNDI		,				()	CHB:
BUJUMBURA BURUNDI								FMC:
JAGEN GOURAMARI NZUN +257 7993 6393	GURI							
JAGENRUTHMISSION@GM	AIL.COM*							
NOTIFY (4) BURUNDI LOGISTICS & SE	RVICES				POINT AND CO	UNTRY OF O	RIGIN (8)	
AVENUE DE AMITIE IMMEUBLE BUSINESS PLA	71				DOMESTIC BOI	ITING/EYPOR	RT INSTRUCTIONS	(0)
BUJUMBURA	<u>ZA</u>				NOEEI 30.37 ((1 110311(0011010)	(9)
BURUNDI NIF/TIN ID - 4001650847					,	,		
PIER/TERMINAL (10)		COMBINED	TRANSPORT*					
` ,			AGE FROM (10	A)				
NORFOLK INTERNATIONAL VESSEL (11)	TERMINAL	PORT OF L	OADING (12)					
CYPRESS		NORFOLK.	()					
OINK6E1MA PORT OF DISCHARGE FRO	M VESSEL (13)	· · · · · · ·	SHIPMENT TO (14)	COMBINED TRA	ANSPORT - O	NWARD CARRIAG	E (15)*
DAR ES SALAAM			`	,	-			
CARRIER'S REC		PART			Y SHIPPER - CA	ARRIER NOT	1	MEAGUIDEMENT
MARKS AND NUMBERS (16)	NO. of PKGS. (17)		DESCRIP SHIPPERS	TION OF STOW L	GOODS (18) OAD AND COUN	IT	GROSS WEIGHT (19)	MEASUREMENT (20)
		FREIGHT PREP	AID					
4. Cargo at port is at merchant ris	sk, expenses and re	sponsibility						
 FCL THC at destination payable b 								
194. For the purpose of the prese 202. Demurrage and detention sl	all be calculated ar	nd paid as per g	eneral tariff availab	ole on the v	web site www.cma-o	cgm.com, or		
in any of CMA CGM agency. How shall start from the day following 216. Mis-declaration of cargo we	the last free day.				, ,	ū		
place and time of carriage and ar resulting thereof and be subject t	y mis-declaration w	/II expose you to						
225. The shipper acknowledges in taking remittance of this bill of	that the Carrier may	carry the goods						
the case may be) confirms his ex unconditional and irrevocable con	press acceptance of	all the terms a	nd conditions of thi	is bill of lac	ding and expressly			
274. The Merchant is responsible labels or markings, at the design	for returning any e	mpty container,	with interior clean,	free of an	y dangerous goods			
be construed as lost. The Mercha foregoing, including but not limite	nt shall be liable to	indemnify the C	Carrier for any loss	or expense	e whatsoever arisin	g out of the		
the Carrier to a container lessor. container which shall be remitted	The Carrier is entitl	led to collect a d	leposit from the Me	erchant at t	the time of release o	of the		
and demurrage and/or container 337. This Waybill is governed by	indemnity as referre	ed above.						
cgm.com/products-services/shipp deliver the cargo to the Consigne	e, after payment of	any outstanding						
need to produce or surrender a c 366. Merchant is reminded that in			Verified Gross Mas	ss (VGM) s	ent to the Carrier, o	or the weight		
			DECLARED VALUE TO EXTRA FREIGHT		ARIFF AND CLAUSE 1	0 OF THIS B/L		
If above commodities, technology, and/o								
are taken in charge to the place de	signated for their de	elivery and assu	mes full liability for	such trans	sport as per clause	15.		
RECEIVED in external good order Particulars Furnished by Shipper (so near thereto as the vessel can go	contents, weight and	d measurement	unknown to Carrie	er) to be tra	insported to the por	t of discharge, o	r to such other place at	uthorized or permitted herein, or
due thereon. All claims and actions arising be Tribunal de Commerce de Marse								
bring the claim or action before FREIGHT CHARGES (See cla	the Court of the pl				ed office.		_	.,
						S WHEREOF		utod ONE of
						•	nor, have been exec , the other shall stan	The state of the s
					DAY	MONTH Y	ΈΔR	BL/No.
					DAT	21-AUG-25		CMDU \M7915543
				I .		· · · · · · · · · · · · · · · · · · ·	'	

TOTAL \$

DECLARED VALUE CHARGES (See Clause 10)

HARBOR TAX/LIGHTERAGE

(Continued on reverse side)

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

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

Sheet 3 of 3

		Officer 9	-· -		
SHIPPER/EXPORTER (2) NAVIGATION NETWORK			DOCUMENT NO (5) NAM7915543		NAM7915543
5620 TCHOUPITOULAS ST NEW ORLEANS UNITED STATES			EXPORT REFERENCES (6)		
CONSIGNEE (3) (NOT NEGO YOUTH WITH A MISSION BU		S CONSIGNED TO ORDER)	FORWARDING AGENT - REF	FERENCES (7)	
KABEZI PO BOX 5999	NO VE				СНВ:
BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNG	SURI				FMC:
+257 7993 6393					
JAGENRUTHMISSION@GM/ NOTIFY (4)	AIL.COM*				
BURUNDI LOGISTICS & SEF	RVICES		POINT AND COUNTRY OF O	RIGIN (8)	
AVENUE DE AMITIE IMMEUBLE BUSINESS PLAZ	7.0		DOMESTIC ROUTING/EXPO	DT INSTRICTIONS (0	1
BUJUMBURA	-^		NOEEI 30.37 (h)	e) chloricollina)
BURUNDI					
NIF/TIN ID - 4001650847					
PIER/TERMINAL (10)		COMBINED TRANSPORT* PRECARRIAGE FROM (10A)			
NORFOLK INTERNATIONAL 1	TERMINAL	-			
VESSEL (11) CYPRESS		PORT OF LOADING (12)			
OINK6E1MA		NORFOLK, VA			
PORT OF DISCHARGE FRO	M VESSEL (13)	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - C	NWARD CARRIAGE (15)*
DAR ES SALAAM			-		
CARRIER'S REC	EIPT NO. of PKGS.		BY SHIPPER - CARRIER NOT	RESPONSIBLE GROSS WEIGHT	MEASUREMENT
(16)	(17)	DESCRIPTION O SHIPPERS STOW	LOAD AND COUNT	(19)	(20)
otherwise weighted during the Ca Lading. 372. Merchant consents to the Ca performance of the Carriage of th 374.Merchant undertakes and wa Lading shall be destined and on- discharge. 375.Merchant undertakes and wa stuffed and on-carried from the R 379. Merchant is reminded that p any time, proceed by any route. If	rriage, the Carrier surrier sharing informe e Goods with third prants that, in no circarried to Russian Frants that, in no circussian Federation to the Term the voyage is, or is ion, carry the Good	and the weight declared by the Merchant in hall be entitled to charge the fees referred ation and data contained in the Bill of Ladi carties, including but not limited to digital significance whatsoever, the Goods and the ederation territory or Republic of Belarus a cumstance whatsoever, the Goods listed in arritory or Republic of Belarus before loadis as and Conditions of this Bill of Lading Carrilkiely to be affected by any risk, the Carris by an alternative route to that initially fore any determine.	to in clause 25(5) of the Bill of ng and/or related to the upply chain platforms. e Container(s) listed in this Bill of after unloading at port of n this Bill of Lading shall be ng at port of loading. ier may, in its discretion and at ler may, without prior notice to the		
		SHIPPERS DECLARED VALUE	TABLEE AND OLAHOE 40 OF THIS 2"		
		SUBJECT TO EXTRA FREIGHT AS PER ed from the U.S., the Merchant must comply with a	all applicable U.S. laws and regulations. Div		
are taken in charge to the place des	signated for their de	d out, shipment will be treated as Through livery and assumes full liability for such tra	ansport as per clause 15.		
Particulars Furnished by Shipper (c so near thereto as the vessel can g due thereon.	ontents, weight and et, lie and leave, al	pt as otherwise indicated herein, the numb d measurement unknown to Carrier) to be to ways in safety and without delay, and there	transported to the port of discharge, on automore to be delivered to consignee, or automore to be delivered to consignee.	or to such other place authorized receiver, or on care	orized or permitted herein, or rier on payment of all charge
Tribunal de Commerce de Marse	ille and no other C	and the Merchant in relation with the co court shall have jurisdiction with regards	s to any such claim or action. Notv		

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**

21-AUG-25

NAM7915543

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)