

 <b>MEDITERRANEAN SHIPPING COMPANY S.A.</b> Website: <a href="http://www.msc.com">www.msc.com</a> SCAC Code : MSCU		<b>BILL OF LADING No. MEDUOQ720924</b> DRAFT NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero		"Port-to-Port" or "Combined Transport" (see Clause 1) NO. OF RIDER PAGES 0
SHIPPER: <b>MISSIONARY EXPEDITERS INC</b> 5620 TCHOUPITOULAS STREET NEW ORLEANS LA 70115 US REF #: 251392		FORWARDING AGENT :		
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. <b>YOUTH WITH A MISSION BURUNDI - (YWAMBU)</b> RAMBA, KABEZI BUJUMBURA, BURUNDI JAGEN GOURAMARI NZUNGURI +257 7993 6393 JAGENRUTHMISSION@GMAIL.COM ROMAINIYWAM@GMAIL.COM		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/IMO NUMBER: 9964194 ON MERCHANT MAULAGE MOVES IT IS CONSIGNEE'S RESPONSIBILITY TO SETTLE TERMINAL HANDLING CHARGES DIRECTLY WITH THE PORT OF DISCHARGE MSC CANNOT BE HELD LIABLE FOR THESE CHARGES This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document, as well as to the MSC Agency Terms and Conditions available at <a href="http://www.msc.com/en/carrier-terms">www.msc.com/en/carrier-terms</a> which are incorporated by reference.		
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) <b>BURUNDI LOGISTICS AND SERVICES</b> AVENUE DE LAMITIE, IMMEUBLE BUSINESS PLAZZA, 1 ERE ETAGE, BUJUMBURA, BURUNDI BANKIMBAGA EVARISTE +257 79 214 172/ OR +257 69 061 061 EVARISTE.BANKIMBAGA@BURUNDI LOGISTICS.COM				
VESSEL & VOYAGE NO. (see Clauses 8 & 9) <b>MSC MARIAGRAZIA - FD544E</b>		PORT OF LOADING <b>NORFOLK</b>		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXX
BOOKING REF. <b>EBKG14909828</b>	SERVICE CONTRACT NUMBER <b>25-807WW</b>	PORT OF DISCHARGE <b>DAR ES SALAAM</b>		PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXX
<b>PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14</b>				
Container Numbers, Seal Numbers and Marks <b>MEDU4353502</b> 40' HIGH CUBE SEAL NUMBER: UL5636688	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 203 PACKAGE(S) OF 203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED CARGO: SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(DETAILS 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. CARGO IN TRANSIT TO BURUNDI AT CONSIGNEE RISKS AND EXPENSES FREIGHT PREPAID TOTAL ITEMS: 203		Gross Cargo Weight 18,400.000 LBS. 8,346.100 KGS. TOTAL : 8,346.100 KGS 18,400.000 LBS	Measurement 56.634 CU. M. 1,999.996 CU. FT. 56.634 CU. M. 1,999.996 CU.FT.
If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited.				
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.		
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) <b>1 cntr</b>		SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A. 
PLACE AND DATE OF ISSUE <b>NEW ORLEANS -</b>		SHIPPED ON BOARD DATE		