



Missionary Expeditors, Inc.

5620 Tchoupitoulas St., New Orleans LA 70115

Since 1956, serving those who serve Him

World Help

PO BOX 501 1148 Corporate Park Drive

Forest VA 24551 usa

Josh Brewer 1434-525-4657

joshbrewer@worldhelp.net

Invoice number: 260681

Invoice dated: 7/6/26

Invoice due by: 7/21/26

Invoice details: EXPRESS RELEASE

Reference no(s): 260681 WH - S26010 - 3-19984fmsc

Booking / BOL: NAM8540765

Destination: ZAMBIA

Description: Dehydrated Rice Meals

Units:

1x container(s) TCKU6353618

Description	Price
Export Docs & Traffic Mgt*	275.00
Ocean Freight	3,151.00
Onward To Lusaka	8,960.00
Chassis fees	80.00
Documentation Discount	-175.00
Inland trucking	1,788.00
Insurance Cert 17982 (coverage \$5000)	75.00
TOTAL:	14,154.00
DUE:	\$14,154.00

Our policy forbids payment, solicitation, or receipt, directly or indirectly, of any rebate which would be unlawful under the United States Shipping Act of 1984. If not already sent, we shall provide, upon request, a detailed component breakdown of all charges assessed and a true copy of each pertinent document relating to same. Payment terms are "prepaid". Please make immediate payment to avoid any delays in transit. Carrier and port authorities will charge invoicee for resultant costs (storage, demurrage, detention, lifts, cargo stoppage, etc.) for which we will not be responsible. A 1.5% per month finance charge will accrue on past due balances.

Pay by bank

Account name: **RESOLUTION INC.**

Send receipt to: **ar@mxshipping.com**

Pay by card

Please note a 4% service fee will apply

<https://square.link/u/XWRdyjCU>

International transfer

JPMorgan Chase Bank, N.A.

4910 Prytania St

New Orleans LA 70115 USA

Routing/ABA: 065400137

Account: 215003267 (USD only)

Swift: CHASUS33

Domestic transfer

Gulf Coast Bank and Trust Co.

848 Harrison Ave

New Orleans LA 70124

Routing/ABA: 265070435

Account: 914013321



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Routing/ABA: 265070435

Account: 914013321

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM8540765	MASTER BILL OF LADING NO. NAM8540765
		EXPORT REFERENCES Shipper. No. S26010	CMA EXPRESS RELEASE
		3-19984fmsc	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA , tax no. Nit: 1002946295 1310 Chelston Green - Great East Road LUSAKA , 10101 ZAMBIA		Attn: Simon Kanyembo +260 97 7465555 simon@childreneverywhere.org juliet@acezambia.org	
		FORWARDING AGENT - OTI NO. N260681 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA 1310 Chelston Green - Great East Road LUSAKA , ZAMBIA		Attn: Simon Kanyembo +260 97 7465555 simon@childreneverywhere.org juliet@acezambia.org	
		ROUTING RTW Shipping & Logistics Ltd 508, Harbour View Towers, Dar Es Salaam, Tanzania	
PRECARRIAGE BY Best Bay	PLACE OF RECEIPT BY PRECARRIER Lebanon, PA 17046		
VESSEL / VOYAGE 01NMKE1MA APL OREGON	PORT OF LOADING NEW YORK, NY		
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY Lusaka		
		LOAD TERMINAL NEW YORK, NY	
		FLAG: Malta	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: TCKU6353618	1	40' HIGH CUBE CONTAINER(S)		
	Seal:	Shipper's stow & count:		
	A2099364	said to contain:	43,757.000 Lbs	2,000 cf
35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RI MANNA PACKS (14-1kg BAGS) FOR HUMANITARIAN ASSISTANCE. THIS S IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. N FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE.				
TOTALS:			43,757.000 Lbs	2,000 cf
FREIGHT PREPAID		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. NOEEI 30.37 (h) - Humanitarian Donation NLR - NO LICENSE REQUIRED.		

FREIGHT & CHARGES Ocean Freight	BASIS	UNITS	RATE \$0.00	PREPAID \$3,151.00	COLLECT
				NON-NEGOTIABLE	
				TOTAL \$3,151.00	TOTAL

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:
June 16, 2026
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

7/6/26

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:

ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA
1310 Chelston Green - Great East Road
LUSAKA , 10101 ZAMBIA

ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA
1310 Chelston Green - Great East Road
LUSAKA , ZAMBIA

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

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

keitheshleman@worldhelp.net, Steveoesterheld@worldhelp.net, simon@childreneverywhere.org, juliet@acezambia.org,

- Non-Negotiable NN BLs N260681
- Master bill of lading: NAM8540765

- express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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

... Agent

RTW Shipping and Logistics Ltd
508, Harbour View Towers,
Dar Es Salaam, Tanzania

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.

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

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.

Subject to Change:

References:	260681 WH	S26010
Vessels:	APL OREGON	
	GEORG MAERSK 403W	
Carrier:	CMA	
Booking No.	NAM8540765	
BL no.	N260681	NAM8540765
Load Port - etd:	NEW YORK, NY	6/16/26
Discharge - eta:	DAR ES SALAAM	8/19/26
Onward to - eta:	Lusaka	8/27/26
Tracking No.		

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM8540765	MASTER BILL OF LADING NO. NAM8540765
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PRECARRIAGE BY Best Bay	PLACE OF RECEIPT BY PRECARRIER Lebanon, PA 17046		
VESSEL / VOYAGE 01NMKE1MA APL OREGON	PORT OF LOADING NEW YORK, NY		
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY Lusaka		
		LOAD TERMINAL NEW YORK, NY	
		FLAG: Malta	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: TCKU6353618	1	40' HIGH CUBE CONTAINER(S)		
	Seal:	Shipper's stow & count:		
	A2099364	said to contain:	43,757.000 Lbs	2,000 cf
		35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RI		
		MANNA PACKS (14-1kg BAGS) FOR HUMANITARIAN ASSISTANCE. THIS S		
		IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. N		
		FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE.		
		TOTALS:	43,757.000 Lbs	2,000 cf

FREIGHT PREPAID

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.
NOEEI 30.37 (h) - Humanitarian Donation
NLR - NO LICENSE REQUIRED.

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			TOTAL	TOTAL

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:
June 16, 2026

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

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8540765	NAM8540765
		EXPORT REFERENCES (6)	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ALLIANCE FOR CHILDREN EVERYWHERE 1310 CHELSTON GREEN - GREAT EAST RO LUSAKA 10101 ZAMBIA		FORWARDING AGENT - REFERENCES (7)	CHB: FMC:
NOTIFY (4) ALLIANCE FOR CHILDREN EVERYWHERE 1310 CHELSTON GREEN - GREAT EAST RO LUSAKA 10101 ZAMBIA		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) PORT LIBERTY NEW YORK		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -	
VESSEL (11) APL OREGON OINMKE1MA		PORT OF LOADING (12) NEW YORK, NY	
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)
TCKU6353618 SN# A2099364	35	1x40HC CONTAINER: PALLETS 35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (14-1KG 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. NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRED. **CARGO IN TRANSIT TO LUSAKA** CARGO IN TRANSIT TO AT CONSIGNEE'S RISK, CARE, AND EXPENSES.CMA CGM LIABILITY CEASES AT POD	19847.841KGS 43757.000LBS	56.634CBM 2000.000FTQ
	35	TOTAL	19847.841KGS 43757.000LBS	56.634CBM 2000.000FTQ
S/C #24-1800				

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.

IN WITNESS WHEREOF ZERO

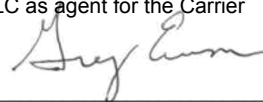
Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR

BL/No.
CMDU

16-JUN-26

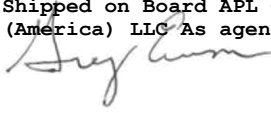
NAM8540765

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


By _____

(Continued on reverse side)

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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)
		Shipped on Board APL OREGON 16-JUN-2026 CMA CGM (America) LLC As agents for the Carrier  FREIGHT PREPAID 4. Goods at Port are at Merchant's risk, expenses and responsibility 91. Ground rent /storages/ power supply/ monitoring costs/ THC at Port of Discharge are for Merchant's account according to Port rates. 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 Merchant 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 Container(s) mentioned in this Bill of Lading is/are the property of the Carrier. The Merchant is responsible for returning any empty Container, with interior clean, free of any dangerous goods placards, labels or markings, free of any residue, damage or used flexitank, at the designated place. 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 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 SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L		

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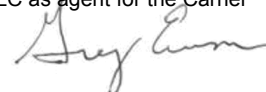
DAY MONTH YEAR

BL/No.
CMDU

16-JUN-26

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



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MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
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 Goods to the Consignee, after payment of any outstanding Freight and charges, on provision of proper proof of identity without the need to produce or surrender a copy of this Waybill. 366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in the Bill of Lading. 372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms. 379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine. Carrier reserves the right to accomplish the Bill of Lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the Carrier shall have no liability whatsoever for any loss or damage resulting therefrom.				
		SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L		

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By _____

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

INVOICE - DECLARATION OF VALUE

Ship Date: June 10, 2026

CONSIGNEE:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road
Lusaka, ZMB

CONTACT: Simon Kanyembo

EMAIL: simon@childreneverwhere.org /
juliet@acezambia.org

PHONE: +260 97 7465555
NIT: 1002946295

NOTIFY PARTY:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

ADDRESS: 1310 Chelston Green - Great East Road
Lusaka, ZMB

CONTACT: Simon Kanyembo

EMAIL: simon@childreneverwhere.org /
juliet@acezambia.org

PHONE: +260 97 7465555

SHIPMENT REFERENCE

Project I.D.: S26010

Reference #: 260681

Bill of Lading #: NAM8540765

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

ROUTING INFORMATION:

Vessel: APL OREGON

Voyage #: 0INMKE1MA

Port of Loading: New York

Port of Discharge: Dar Es Salaam

Freight Prepaid

Container #	Seal #	Cargo Description	Weight	Value
TCKU6353618	A2099364	35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (14-1kg 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.	19847.841 Kgs.	\$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.



Warehouse and Logistic Coordinator, Humanitarian Aid,
Stephen Oesterheld



June 10, 2026

Date

PACKING LIST

Ship Date: June 10, 2026

CONSIGNEE:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA
ADDRESS: 1310 Chelston Green - Great East Road
Lusaka, ZMB
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NOTIFY PARTY:

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ZAMBIA
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Lusaka, ZMB
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SHIPMENT REFERENCE

Project I.D.: S26010
Reference #: 260681
Bill of Lading #: NAM8540765
AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: APL OREGON
Voyage #: 0INMKE1MA
Port of Loading: New York
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Stephen Oosterheld

Warehouse and Logistic Coordinator, Humanitarian Aid, Stephen
Oosterheld

WorldHelp®
Help for today. Hope for tomorrow.

ORIGINAL

June 10, 2026

Date

CERTIFICATE OF DONATION

Ship Date: June 10, 2026

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 (14-1kg 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: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA
ADDRESS: 1310 Chelston Green - Great East Road
Lusaka, ZMB
CONTACT: Simon Kanyembo
EMAIL: simon@childreneverywhere.org /
juliet@acezambia.org
PHONE: +260 97 7465555

NOTIFY PARTY:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA
ADDRESS: 1310 Chelston Green - Great East Road
Lusaka, ZMB
CONTACT: Simon Kanyembo
EMAIL: simon@childreneverywhere.org /
juliet@acezambia.org
PHONE: +260 97 7465555

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,



Warehouse and Logistic Coordinator,
Humanitarian Aid, Stephen Oesterheld



SHIPMENT REFERENCE

Project I.D.: S26010
Reference #: 260681
Bill of Lading #: NAM8540765

ROUTING INFORMATION:

Vessel: APL OREGON
Voyage #: 01NMKE1MA
Port of Loading: New York
Port of Discharge: Dar Es Salaam
Freight Prepaid

LETTER OF DONATION

Ship Date: June 10, 2026

Project I.D.: S26010

CONSIGNEE:

NAME: ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA
ADDRESS: 1310 Chelston Green - Great East Road
Lusaka, ZMB
CONTACT: Simon Kanyembo
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NOTIFY PARTY:

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juliet@acezambia.org
PHONE: +260 97 7465555

ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

World Help is pleased to donate 1 x container of:

**35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (14-1kg 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: **TCKU6353618** | Seal #: **A2099364**

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,

Stephen Oesterheld

Warehouse and Logistic Coordinator,
Humanitarian Aid, Stephen Oesterheld



A Memorandum From:

MC

To:

July 6, 2026

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

In Reference To Our Reference260681
WH

Dehydrated Rice Meals

Shipper:

World Help
PO BOX 501
1148 Corporate Park Drive
Forest, VA 24551 usa
Attn: Keith Eshleman
614-256-7779
keitheshleman@worldhelp.net,

Your nos.: S26010

3-19984fmsc

Carrier: CMA**Booking:** NAM8540765**B/L:** N260681 **NAM8540765 dated:** 6/16/26**Vessel:** APL OREGON**Load:** NEW YORK, NY**Discharge:** DAR ES SALAAM**Onward:** Lusaka**1 40' HIGH CUBE CONTAINER(S)****Shipper's stow & count:****TCKU6353618 said to contain:**

**35 PALLET(S) OF (1260 BOXES) OF DONATED
CARGO: DEHYDRATED RICE MANNA PACKS (14-1kg
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:

ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA
1310 Chelston Green - Great East Road
LUSAKA , 10101 ZAMBIA

Notify

ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA
1310 Chelston Green - Great East Road
LUSAKA , ZAMBIA

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17982

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

Coverage: \$ 5000

Cargo: Dehydrated Rice Meals

From: 6/10/26 NEW YORK, NY NEW YORK, NY

To: DAR ES SALAAM Lusaka

Deductible: \$250

BL No.: NAM8540765

Vessel (departing): APL OREGON

World Help

ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

- 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.