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

Letter of Transmittal

8/28/26

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:

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

- Non-Negotiable NN BLs. N261091
- Master bill of lading: NAM8681840

  - express release (sea waybill)

- Letter of Donation
- Invoice/
- Packing List

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

… Agent ……
RTW.
RTW Shipping and Logistics Ltd Office: 508, Harbour View Towers, Dar Es Salam, Tanzania Email: mujtaba@rtwsl.com, iyvine@rtwsl.com Contact: + 255 764 431 473

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 alloted free time.

Thank you!

Contact us for any problems that might arise.

Missionary Expediters, 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:	261091 WH	S26026
Vessels:	CMA CGM GANGES	
Carrier:	NN CMA	
Booking No.	NAM8681840	
BL no.	N261091	NAM8681840
Load Port - etd:	NORFOLK - 8/22/26	
Discharge - eta:	DAR ES SALAAM - 10/13/26	
Onward to - eta:	Lusaka - 10/30/26	
Tracking No.	98	

Navigation Network oti 268nf connecting the world BILL OF LADING N261091

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

BOOKING NO.
NAM8681840

MASTER BILL OF LADING NO.
NAM8681840

EXPORT REFERENCES
Shipper. No.
S26026

NN CMA
EXPRESS RELEASE

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

N261091 WH

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.
RTW Shipping & Logistics Ltd Office: 508, Harbour View Towers, Dar Es Salam, Tanzania
Email: mujtaba@rtwsl.com, iyvine@rtwsl.com
Contact: + 255 764 431 473

PRECARRIAGE BY
Carolina National

PLACE OF RECEIPT BY PRECARRIER
Forest, VA 24551

VESSEL / VOYAGE 0INN2E1MA
CMA CGM GANGES

PORT OF LOADING
NORFOLK

LOAD TERMINAL
Norfolk

PORT OF DISCHARGE
DAR ES SALAAM

PLACE OF DELIVERY
Lusaka

FLAG:
Malta

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
	1	40' HIGH CUBE CONTAINER(S)		
Unit No.:	Seal:	Shipper's stow & count:		
FFAU1614449	0852630	said to contain: 80 PALLET(S) OF (32 PALLETS, 14 PIECES, 34 BOXES) OF DONATED CARGO: NEW CLOTHING, SHOES, MATTRESSES, MOBILITY CARTS FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT F EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE.	21,685.000 Lbs	2,000 cf
		TOTALS:	21,685.000 Lbs	2,000 cf
		NOEEI 30.37 (h)		
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.		
		NLR - NO LICENSE REQUIRED.		

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
			NON-NEGOTIABLE	
			TOTAL	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: August 22, 2026
BY: Magaly Craig,
for the carrier, Navigation Network, Inc.

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK
5620 TCHOUPITOULAS ST
NEW ORLEANS
US

DOCUMENT NO (5)
NAM8681840 **NAM8681840**

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN
GREAT EAST ROAD
LUSAKA ZAMBIA
SIMON KANYEMBO**

FORWARDING AGENT - REFERENCES (7)
MISSIONARY EXPEDITERS
5620 TCHOUPITOULAS ST
NEW ORLEANS 70115
UNITED STATES

CHB:
FMC: 000268

NOTIFY (4)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN - GREAT EAST ROAD
LUSAKA, ZMB
SIMON KANYEMBO**

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
NOEEI 30.37 (H)
**SIMON@CHILDRENEVERYWHERE.ORG
+260 97 7465555
NIT:1002946295

PIER/TERMINAL (10)
NORFOLK INTERNATIONAL TERMINAL

COMBINED TRANSPORT* PRECARRIAGE FROM (10A)
-

VESSEL (11)
CMA CGM GANGES
0INN2E1MA

PORT OF LOADING (12)
NORFOLK, VA

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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		1x40HC CONTAINER:		
FFAU1614449 SN# 0852630	80	PALLETS 80 PALLET(S) OF (32 PALLETS, 14 PIECES, 34 BOXES) OF DONATED CARGO: NEW CLOTHING, SHOES, MATTRESSES, AND MOBILITY CARTS 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) NLR - NO LICENSE REQUIRED. CARGO IN TRANSIT TO LUSAKA AT CONSIGNEE'S RISK, CARE, AND EXPENSES.CMA CGM LIABILITY CEASES AT POD	21685.000LBS	56.634CBM
		TOTAL	21685.000LBS	56.634CBM
S/C #24-1800	80			
		Shipped on Board CMA CGM GANGES 23-AUG-2026 CMA CGM (America) LLC As agents for the Carrier		

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 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
23-AUG-26 — **NAM8681840**

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 $

By

(Continued on reverse side)

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK
5620 TCHOUPITOULAS ST
NEW ORLEANS
US

DOCUMENT NO (5)
NAM8681840 **NAM8681840**

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN
GREAT EAST ROAD
LUSAKA ZAMBIA
SIMON KANYEMBO**

FORWARDING AGENT - REFERENCES (7)
MISSIONARY EXPEDITERS
5620 TCHOUPITOULAS ST
NEW ORLEANS 70115
UNITED STATES

CHB:
FMC: 000268

NOTIFY (4)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN - GREAT EAST ROAD
LUSAKA, ZMB
SIMON KANYEMBO**

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
NOEEI 30.37 (H)
**SIMON@CHILDRENEVERYWHERE.ORG
+260 97 7465555
NIT:1002946295

PIER/TERMINAL (10)
NORFOLK INTERNATIONAL TERMINAL

COMBINED TRANSPORT* PRECARRIAGE FROM (10A)
-

VESSEL (11)
CMA CGM GANGES
0INN2E1MA

PORT OF LOADING (12)
NORFOLK, VA

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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		1x40HC CONTAINER:		
FFAU1614449 SN# 0852630	80	PALLETS 80 PALLET(S) OF (32 PALLETS, 14 PIECES, 34 BOXES) OF DONATED CARGO: NEW CLOTHING, SHOES, MATTRESSES, AND MOBILITY CARTS 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) NLR - NO LICENSE REQUIRED. CARGO IN TRANSIT TO LUSAKA AT CONSIGNEE'S RISK, CARE, AND EXPENSES.CMA CGM LIABILITY CEASES AT POD	21685.000LBS	56.634CBM
		TOTAL	21685.000LBS	56.634CBM
S/C #24-1800	80			
		Shipped on Board CMA CGM GANGES 23-AUG-2026 CMA CGM (America) LLC As agents for the Carrier		

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.

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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.

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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
23-AUG-26 — **NAM8681840**

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 $

By

(Continued on reverse side)

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK
5620 TCHOUPITOULAS ST
NEW ORLEANS
US

DOCUMENT NO (5)
NAM8681840 **NAM8681840**

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN
GREAT EAST ROAD
LUSAKA ZAMBIA
SIMON KANYEMBO**

FORWARDING AGENT - REFERENCES (7)
MISSIONARY EXPEDITERS
5620 TCHOUPITOULAS ST
NEW ORLEANS 70115
UNITED STATES

CHB:
FMC: 000268

NOTIFY (4)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN - GREAT EAST ROAD
LUSAKA, ZMB
SIMON KANYEMBO**

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
NOEEI 30.37 (H)
**SIMON@CHILDRENEVERYWHERE.ORG
+260 97 7465555
NIT:1002946295

PIER/TERMINAL (10)
NORFOLK INTERNATIONAL TERMINAL

COMBINED TRANSPORT* PRECARRIAGE FROM (10A)
-

VESSEL (11)
CMA CGM GANGES
0INN2E1MA

PORT OF LOADING (12)
NORFOLK, VA

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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		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, the Carrier's Bill of Lading terms and conditions 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 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.

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.

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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.

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
		23-AUG-26	**NAM8681840**

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 $

By

(Continued on reverse side)

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK
5620 TCHOUPITOULAS ST
NEW ORLEANS
US

DOCUMENT NO (5)
NAM8681840 **NAM8681840**

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN
GREAT EAST ROAD
LUSAKA ZAMBIA
SIMON KANYEMBO**

FORWARDING AGENT - REFERENCES (7)
MISSIONARY EXPEDITERS
5620 TCHOUPITOULAS ST
NEW ORLEANS 70115
UNITED STATES

CHB:
FMC: 000268

NOTIFY (4)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN - GREAT EAST ROAD
LUSAKA, ZMB
SIMON KANYEMBO**

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
NOEEI 30.37 (H)
**SIMON@CHILDRENEVERYWHERE.ORG
+260 97 7465555
NIT:1002946295

PIER/TERMINAL (10)
NORFOLK INTERNATIONAL TERMINAL

COMBINED TRANSPORT* PRECARRIAGE FROM (10A)
-

VESSEL (11)
CMA CGM GANGES
0INN2E1MA

PORT OF LOADING (12)
NORFOLK, VA

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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)

366. 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 a processing and administrative fee of USD 2,000 in addition to a misdeclaration fee of either USD 15,000 in respect of dangerous Goods, or USD 5,000 in respect of non-dangerous Goods, those fees will be charged per Container or for non-containerized Goods per Bill of Lading, as applicable.
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 in 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.

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.

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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.

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
23-AUG-26	**NAM8681840**

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 $

By

(Continued on reverse side)

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK
5620 TCHOUPITOULAS ST
NEW ORLEANS
US

DOCUMENT NO (5)
NAM8681840 **NAM8681840**

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN
GREAT EAST ROAD
LUSAKA ZAMBIA
SIMON KANYEMBO**

FORWARDING AGENT - REFERENCES (7)
MISSIONARY EXPEDITERS
5620 TCHOUPITOULAS ST
NEW ORLEANS 70115
UNITED STATES

CHB:
FMC: 000268

NOTIFY (4)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN - GREAT EAST ROAD
LUSAKA, ZMB
SIMON KANYEMBO**

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
NOEEI 30.37 (H)
**SIMON@CHILDRENEVERYWHERE.ORG
+260 97 7465555
NIT:1002946295

PIER/TERMINAL (10)
NORFOLK INTERNATIONAL TERMINAL

COMBINED TRANSPORT* PRECARRIAGE FROM (10A)
-

VESSEL (11)
CMA CGM GANGES
0INN2E1MA

PORT OF LOADING (12)
NORFOLK, VA

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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		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, the Carrier's Bill of Lading terms and conditions 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 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.

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 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.

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
		23-AUG-26	**NAM8681840**

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 $

By

(Continued on reverse side)

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK
5620 TCHOUPITOULAS ST
NEW ORLEANS
US

DOCUMENT NO (5)
NAM8681840 **NAM8681840**

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN
GREAT EAST ROAD
LUSAKA ZAMBIA
SIMON KANYEMBO**

FORWARDING AGENT - REFERENCES (7)
MISSIONARY EXPEDITERS
5620 TCHOUPITOULAS ST
NEW ORLEANS 70115
UNITED STATES

CHB:
FMC: 000268

NOTIFY (4)
ALLIANCE FOR CHILDREN EVERYWHERE
ZAMBIA
1310 CHELSTON GREEN - GREAT EAST ROAD
LUSAKA, ZMB
SIMON KANYEMBO**

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
NOEEI 30.37 (H)
**SIMON@CHILDRENEVERYWHERE.ORG
+260 97 7465555
NIT:1002946295

PIER/TERMINAL (10)
NORFOLK INTERNATIONAL TERMINAL

COMBINED TRANSPORT* PRECARRIAGE FROM (10A)
-

VESSEL (11)
CMA CGM GANGES
0INN2E1MA

PORT OF LOADING (12)
NORFOLK, VA

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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)

366. 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 a processing and administrative fee of USD 2,000 in addition to a misdeclaration fee of either USD 15,000 in respect of dangerous Goods, or USD 5,000 in respect of non-dangerous Goods, those fees will be charged per Container or for non-containerized Goods per Bill of Lading, as applicable.
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 in 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.

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.

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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
23-AUG-26	**NAM8681840**

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 $

By

(Continued on reverse side)

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

INVOICE - DECLARATION OF VALUE

Ship Date: August 17, 2026

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
NIT: 1002946295

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

SHIPMENT REFERENCE

Project I.D.: S26026
Reference #: 000268
Bill of Lading #: NAM8681840
AES ITN #: NOEEI 30.37 (H)
License #: No License Required

ROUTING INFORMATION:

Vessel: CMA CGM GANGES
Voyage #: 0INN2E1MA
Port of Loading: Norfolk
Port of Discharge: Dar Es Salaam

Freight Prepaid

Container #	Seal #	Cargo Description	Weight	Value
FFAU1614449	0852630	80 PALLET(S) OF (32 PALLETS, 14 PIECES, 34 BOXES) OF DONATED CARGO: NEW CLOTHING, SHOES, MATTRESSES, AND MOBILITY CARTS 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.	9,836.151	$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.

Stephen Oesterheld

Warehouse and Logistic Coordinator, Humanitarian Aid,
Stephen Oesterheld

ORIGINAL

August 17, 2026

Date

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

PACKING LIST

Ship Date: August 17, 2026

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

SHIPMENT REFERENCE

Project I.D.: S26026
Reference #: 000268
Bill of Lading #: NAM8681840
AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: CMA CGM GANGES
Voyage #: 0INN2E1MA
Port of Loading: Norfolk
Port of Discharge: Dar Es Salaam

Freight Prepaid

Container #	Seal #	Cargo Description	Weight
FFAU1614449	0852630	80 PALLET(S) OF (32 PALLETS, 14 PIECES, 34 BOXES) OF DONATED CARGO: NEW CLOTHING, SHOES, MATTRESSES, AND MOBILITY CARTS 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.	9,836.151

**This shipment is a DONATION for relief or charity only. Not to be resold.*
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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.

WorldHelp®
Help for today. Hope for tomorrow.

ORIGINAL

Stephen Oesterheld

Warehouse and Logistic Coordinator, Humanitarian Aid, Stephen Oesterheld

August 17, 2026

Date

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

CERTIFICATE OF DONATION

Ship Date: August 17, 2026

To: Customs Officials and Whomever Else it May Concern,

This letter is to certify that this shipment of donated humanitarian cargo: **80 PALLET(S) OF (32 PALLETS, 14 PIECES, 34 BOXES) OF DONATED CARGO: NEW CLOTHING, SHOES, MATTRESSES, AND MOBILITY CARTS 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 receipient 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

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,

WorldHelp®
Help for today. Hope for tomorrow.

ORIGINAL

Warehouse and Logistic Coordinator,
Humanitarian Aid, Stephen Oesterheld

SHIPMENT REFERENCE

Project I.D.: S26026
Reference #: 000268
Bill of Lading #: NAM8681840

ROUTING INFORMATION:

Vessel: CMA CGM GANGES
Voyage #: 0INN2E1MA
Port of Loading: Norfolk
Port of Discharge: Dar Es Salaam

Freight Prepaid

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

LETTER OF DONATION

Ship Date: August 17, 2026

Project I.D.: S26026

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

ALLIANCE FOR CHILDREN EVERYWHERE ZAMBIA

World Help is pleased to donate 1 x container of: **80 PALLET(S) OF (32 PALLETS, 14 PIECES, 34 BOXES) OF DONATED CARGO: NEW CLOTHING, SHOES, MATTRESSES, AND MOBILITY CARTS 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: **FFAU1614449** **| Seal #: 0852630**

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 chartable 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

Help for today. Hope for tomorrow.

ORIGINAL

A Memorandum From: MC **To:** *August 28, 2026*

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

In Reference To Our Reference 261091 WH

New Clothing and Mobility Carts

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

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

Your nos.: S26026
Carrier: NN CMA
Booking: NAM8681840
B/L: N261091 NAM8681840 **dated:** 8/22/26
Vessel: CMA CGM GANGES
Load: NORFOLK
Discharge: DAR ES SALAAM
Onward: Lusaka

1 40' HIGH CUBE CONTAINER(S)
Shipper's stow & count:
FFAU1614449 said to contain: 80 PALLET(S) OF (32 PALLETS, 14 PIECES, 34 BOXES) OF DONATED CARGO: NEW CLOTHING, SHOES, MATTRESSES, AND MOBILITY CARTS 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.

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 18130
Your cargo is insured under AIG all-risk open cargo policy No. 051765311 with the following provisions:

Coverage: $ 5000
Cargo: New Clothing and Mobility Carts
From: 8/17/26 Forest, VA 24551 NORFOLK
To: DAR ES SALAAM Lusaka
Deductible: $250
BL No.: NAM8681840
Vessel (departing): CMA CGM GANGES

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.