



Missionary Expeditors, Inc.

5620 Tchoupitoulas St., New Orleans LA 70115

Since 1956, serving those who serve Him

World Help

1148 CORPORATE PARK DRIVE
FOREST VA 24551

Invoice number: 261117

Invoice dated: 9/15/26

Invoice due by: 9/30/26

Invoice details:

Reference no(s): 261117 WH - S26027

Booking / BOL: 42390748 (HLCUBSC2608BNNQ7)

Destination: PERU

Description: New apparel

Units:

1x container(s) GCXU5953630

Description	Price
Chassis	135.00
Documentation Discount	-175.00
Export Docs & Traffic Mgt*	275.00
Extra Free Day Purchase to total 15	813.00
Inland - FTL	1,588.00
Ocean Freight	2,423.00
Telex Release	75.00
Tolls	35.00
Insurance Cert 18144 (coverage \$5000)	75.00
TOTAL:	5,244.00
DUE:	\$5,244.00

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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Gulf Coast Bank and Trust Co.

848 Harrison Ave

New Orleans LA 70124

Routing/ABA: 265070435

Account: 914013321

SHIPPER / EXPORTER WORLD HELP 1148 CORPORATE PARK DRIVE FOREST, VA 24551 USA		BOOKING NO. 42390748	MASTER BILL OF LADING NO. HLCUBSC2608BNNQ7
		EXPORT REFERENCES Shipper. No. S26027	HAPAG
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ALIANZA INTERNACIONAL DE AYUDA RUC: 20609016702 Jr. Los Pinos MZA. 132 Lote 1 C.P Ampliación Puerto Callao Yarinacocha - Coronel Portillo UCAYALI PERU		FORWARDING AGENT - OTI NO. N261117 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Gustavo Quincho Aliaga. Av. Alfredo Mendiola 4173- Los Olivos LIMA, PERU		ROUTING Hapag-Lloyd Peru – Lima Hapag-Lloyd Peru S.A.C. Calle Dean Valdivia 148, Torre A, Piso 3 San Isidro, Lima, Peru	
PRECARRIAGE BY Carolina National	PLACE OF RECEIPT BY PRECARRIER Forest, VA 24551		
VESSEL / VOYAGE HAPAG NAVIOS UNISON	PORT OF LOADING NORFOLKc	LOAD TERMINAL NORFOLK	
PORT OF DISCHARGE CALLAO	PLACE OF DELIVERY	FLAG:	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: GCXU5953630	1 Seal: 0852621	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 95 PALLET(S) OF (38 PALLETS AND 57 BOXES) OF DONATED CARGO: NEW CLOTHING AND SHOES FOR HUMANITARIAN A THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMER VALUE.	23,045.000 Lbs	2,000 cf
		95 PALÉS (COMPUESTOS POR 38 PALÉS Y 57 CAJAS) DE CARGA DONAI ROPA Y CALZADO NUEVOS PARA ASISTENCIA HUMANITARIA. ESTE EN ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REV NO PARA CAMBIO POR BENEFICIOS O GANANCIAS. SIN VALOR COMER NLR: NO SE REQUIERE LICENCIA.		
		TOTALS:	23,045.000 Lbs	2,000 cf

FREIGHT PREPAID

NOEEI 30.37 (h)
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.

FREIGHT & CHARGES	BASIS	UNITS	RATE	PREPAID	COLLECT
Ocean Freight			\$0.00	\$2,423.00	\$0.00
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 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.				TOTAL \$2,423.00	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.

DATED AT: New Orleans LA USA
ON: September 4, 2026
BY:

Magaly Craig magalyc@mxshipping.com,
for the carrier, Navigation Network, Inc.

SHIPPER / EXPORTER WORLD HELP 1148 CORPORATE PARK DRIVE FOREST, VA 24551 USA		BOOKING NO. 42390748	MASTER BILL OF LADING NO. HLCUBSC2608BNNQ7
		EXPORT REFERENCES Shipper. No. S26027	HAPAG
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) ALIANZA INTERNACIONAL DE AYUDA RUC: 20609016702 Jr. Los Pinos MZA. 132 Lote 1 C.P Ampliación Puerto Callao Yarinacocha - Coronel Portillo UCAYALI PERU		FORWARDING AGENT - OTI NO. N261117 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Gustavo Quincho Aliaga. Av. Alfredo Mendiola 4173- Los Olivos LIMA, PERU		ROUTING Hapag-Lloyd Peru – Lima Hapag-Lloyd Peru S.A.C. Calle Dean Valdivia 148, Torre A, Piso 3 San Isidro, Lima, Peru	
PRECARRIAGE BY Carolina National	PLACE OF RECEIPT BY PRECARRIER Forest, VA 24551		
VESSEL / VOYAGE HAPAG NAVIOS UNISON	PORT OF LOADING NORFOLKc	LOAD TERMINAL NORFOLK	
PORT OF DISCHARGE CALLAO	PLACE OF DELIVERY	FLAG:	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
NLR - NO LICENSE REQUIRED.				

FREIGHT & CHARGES	BASIS	UNITS	RATE	PREPAID	COLLECT
Ocean Freight			\$0.00	\$2,423.00	\$0.00
NON-NEGOTIABLE					
TOTAL				\$2,423.00	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.

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Signed on behalf of the Carrier

DATED AT: New Orleans LA USA
ON: September 4, 2026
BY:

Magaly Craig magalyc@mxshipping.com,
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

9/9/26

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:

ALIANZA INTERNACIONAL DE AYUDA
RUC: 20609016702
Jr. Los Pinos MZA. 132 Lote 1 C.P Ampliación Puerto Callao
Yarinacocha - Coronel Portillo
UCAYALI PERU

Gustavo Quincho Aliaga.
Av. Alfredo Mendiola 4173- Los Olivos
LIMA, PERU

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, elka.baldeon@somosaia.org E, gustavoquincho@gmail.com,

- Non-Negotiable NN BLs N261117
- Master bill of lading: HLCUBSC2608BNNQ7

- Express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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

... Agent

Hapag-Lloyd Peru – Lima
Hapag-Lloyd Peru S.A.C.
Calle Dean Valdivia 148, Torre A, Piso 3
San Isidro, Lima, Peru

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: 261117 WH S26027
Vessels: NAVIOS UNISON

Carrier: HAPAG
Booking No. 42390748
BL no. N261117 UBSC2608BNNQ7
Load Port - etd: NORFOLKc - 9/4/26
Discharge - eta: CALLAO - 10/6/26
Onward to - eta:
Tracking No. 98

SHIPPER / EXPORTER WORLD HELP 1148 CORPORATE PARK DRIVE FOREST, VA 24551 USA		BOOKING NO. 42390748	MASTER BILL OF LADING NO. HLCUBSC2608BNNQ7
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		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Gustavo Quincho Aliaga. Av. Alfredo Mendiola 4173- Los Olivos LIMA, PERU		ROUTING Hapag-Lloyd Peru – Lima Hapag-Lloyd Peru S.A.C. Calle Dean Valdivia 148, Torre A, Piso 3 San Isidro, Lima, Peru	
PRECARRIAGE BY Carolina National	PLACE OF RECEIPT BY PRECARRIER Forest, VA 24551		
VESSEL / VOYAGE HAPAG NAVIOS UNISON	PORT OF LOADING NORFOLKc	LOAD TERMINAL NORFOLK	
PORT OF DISCHARGE CALLAO	PLACE OF DELIVERY	FLAG:	

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MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: GCXU5953630	1 Seal: 0852621	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 95 PALLET(S) OF (38 PALLETS AND 57 BOXES) OF DONATED CARGO: NEW CLOTHING AND SHOES FOR HUMANITARIAN A THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMER VALUE.	23,045.000 Lbs	2,000 cf
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		TOTALS:	23,045.000 Lbs	2,000 cf

FREIGHT PREPAID

NOEEI 30.37 (h)
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.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
			NON-NEGOTIABLE	
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DATED AT:
New Orleans LA USA
ON:
September 4, 2026
BY:
Magaly Craig,
for the carrier, Navigation Network, Inc.

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

NAVIGATION NETWORK
5620 TCHOUPITOULAS STREET
NEW ORLEANS, LA 70115 USA
1504 891 6300



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
42390748	HLCUBSC2608BNNQ7	2 / 4
Export References:		

Consignee:

ALIANZA INTERNACIONAL DE AYUDA
RUC: 20609016702
JR. LOS PINOS MZA. 132 LOTE 1 C.P.
AMPLIACION PUERTO CALLAO
YARINACocha - CORONEL PORTILLO -
UCAYALI**

Forwarding Agent: F.M.C.NO: 0268
MISSIONARY EXPEDITERS,
5620 TCHOUPITOULAS STREET
NEW ORLEANS, LA

Notify Address (Carrier not responsible for failure to notify):

GUSTAVO QUINCHO ALIAGA.
AV. ALFREDO MENDIOLA 4173- LOS
OLIVOS LIMA, PERU
GUSTAVOQUINCHO@GMAIL.COM
+51 996540943
TAX-20147739835

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

NAVIOS UNISON

635W

Place of Delivery:

Port of Loading:

NORFOLK, VA

Port of Discharge:

CALLAO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
GCXU 5953630 SEAL: 0852621	1 CONT. 40'X9'6" HIGH CUBE CONT. SLAC* 95 PALLET 95 PALLET(S) OF (38 PALLETS AND 57 BOXES) OF DONATED CARGO: NEW CLOTHING AND SHOES 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. 95 PALES (COMPUESTOS POR 38 PALES Y 57 CAJAS) DE CARGA DONADA: ROPA Y CALZADO NUEVOS PARA ASISTENCIA HUMANITARIA. ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O	23045.000 LBR	56.634 CBM

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

USD

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

ATLANTA, GA

SEP/04/2026

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

1856.50

1856.50

FOR ABOVE NAMED CARRIER

HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

GANANCIAS. SIN VALOR COMERCIAL.
 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.
 FREIGHT PREPAID

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S RUC NUMBER : 20609016702

SHIPPED ON BOARD, DATE : SEP/04/2026
 PORT OF LOADING: NORFOLK, VA
 VESSEL NAME: NAVIOS UNISON VOYAGE: 635W

ALL CHARGES PREPAID

**Consignee:
 Elka Baldeon
 elka.baldeon@somosaia.org
 +51 935 465 873

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES
 FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED
 AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR
 UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE
 CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE
 TACKLE TO TACKLE PROVISION.

Merchants acknowledge and accept that additional charges and service
 fees related to delivery of cargo and equipment occurring in Peru are
 applicable. These services are provided and invoiced by local
 companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL/SWB Fee, USD, 100, Per Document, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling , USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling , USD, 225, Per Box, +18%, Depot / Port
 Agent

Please check below link to validate detailed PAITA rates

Detailed information about these standard local charges can be found
 in <https://www.hapag-lloyd.com/perulocalrates>

Merchants acknowledge and accept that prior approval from the carrier
 is required for cargo release

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND
 AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR
 USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY
 MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER
 COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE
 OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED
 INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S.
 GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

CHARGE	RATE	BASIS	W/M/V	CURR	PREPAID	COLLECT
-----	-----	-----	-----	-----	-----	-----
PORT CHARGE ORIGIN	7.50	CTR	1	USD	7.50	
MARINEFUEL RECOVER	334.00	CTR	1	USD	334.00	
PANAMA CANAL CHGE.	260.00	CTR	1	USD	260.00	
THC DESTINATION	75.00	CTR	1	USD	75.00	
DOCUMENT FEE	60.00	BIL	1	USD	60.00	
EQUIPM.MAINTEN.FEE	20.00	CTR	1	USD	20.00	
LUMPSUM				USD	1100.00	

Carrier: Hapag-Lloyd Aktiengesellschaft, Hamburg

Sea Waybill

Multimodal Transport or Port to Port Shipment

Shipper:

NAVIGATION NETWORK
5620 TCHOUPITOULAS STREET
NEW ORLEANS, LA 70115 USA
1504 891 6300



Hapag-Lloyd

Carrier's Reference:	SWB-No.:	Page:
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YARINACocha - CORONEL PORTILLO -
UCAYALI**

Forwarding Agent: F.M.C.NO: 0268
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5620 TCHOUPITOULAS STREET
NEW ORLEANS, LA

Notify Address (Carrier not responsible for failure to notify):

GUSTAVO QUINCHO ALIAGA.
AV. ALFREDO MENDIOLA 4173- LOS
OLIVOS LIMA, PERU
GUSTAVOQUINCHO@GMAIL.COM
+51 996540943
TAX-20147739835

Consignee's Reference:

Place of Receipt:

Vessel(s):

Voyage-No.:

NAVIOS UNISON

635W

Place of Delivery:

Port of Loading:

NORFOLK, VA

Port of Discharge:

CALLAO

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
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Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility
or warranty as to correctness by Carrier [see clause 11]

Total No. of Containers received by the Carrier:

Packages received by the Carrier:

1

Movement:

Currency:

FCL/FCL

Charge	Rate	Basis	aWt/Vol/Val	P/C	Amount
--------	------	-------	-------------	-----	--------

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/ Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. In accepting this Sea Waybill the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Sea Waybill by the Merchant.

Place and date of issue:

ATLANTA, GA

SEP/04/2026

Freight payable at:

ORIGIN

Total Freight Prepaid

Total Freight Collect

Total Freight

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD (AMERICA) LLC(AS AGENT)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

GANANCIAS. SIN VALOR COMERCIAL.
 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.
 FREIGHT PREPAID

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S RUC NUMBER : 20609016702

SHIPPED ON BOARD, DATE : SEP/04/2026
 PORT OF LOADING: NORFOLK, VA
 VESSEL NAME: NAVIOS UNISON VOYAGE: 635W

ALL CHARGES PREPAID

**Consignee:
 Elka Baldeon
 elka.baldeon@somosaia.org
 +51 935 465 873

ALL CHARGES REFLECTED ON BILL OF LADING ARE PART OF TRANSPORT SERVICES
 FROM UNDER SHIP'S TACKLE TO UNDER SHIP'S TACKLE.

FCL/FCL MEANS THAT EACH CONTAINER IS RECEIVED FROM THE SHIPPER PACKED
 AND CLOSED TO BE CARRIED AND DELIVERED TO THE RECEIVER CLOSED FOR
 UNPACKING.

THE TERM FCL/FCL DOES NOT DEAL WITH WHEN OR WHERE THE
 CARGO IS RECEIVED OR IS TO BE DELIVERED. THIS, IT DOES NOT ALTER THE
 TACKLE TO TACKLE PROVISION.

Merchants acknowledge and accept that additional charges and service
 fees related to delivery of cargo and equipment occurring in Peru are
 applicable. These services are provided and invoiced by local
 companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL/SWB Fee, USD, 100, Per Document, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 195, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling , USD, 160, Per Box, +18%, Depot
 GATE IN, Impo empty handling , USD, 225, Per Box, +18%, Depot / Port
 Agent

Please check below link to validate detailed PAITA rates

Detailed information about these standard local charges can be found
 in <https://www.hapag-lloyd.com/perulocalrates>

Merchants acknowledge and accept that prior approval from the carrier
 is required for cargo release

Cont/Seals/Marks Packages/Description of Goods Weight Measure

THESE COMMODITIES MAY BE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

FACTURA- DECLARACION DE VALOR

Fecha: 27 de agosto de 2026
Invoice number: S26027AIA

CONSIGNATARIO

NOMBRE: ALIANZA INTERNACIONAL DE AYUDA
RUC: 20609016702
DIRECCION: Jr. Los Pinos MZA. 132 Lote 1 C.P. Ampliación
Puerto Callao Yarinacocha - Coronel Portillo - Ucayali
CONTACTO: Elka Baldeon
CORREO ELEC.: elka.baldeon@somosaia.org
TELEFONO: +51 935 465 873
NIT: 20609016702

REFERENCIA DE ENVIO

I.D. de Proyecto: S26027
de Referencia: 0268
Bill of Lading: HLCUBSC2608BNNQ7
AES ITN: NOEEI 30.37 (h)
Licencia: No se requiere licencia

EXPORTADOR (Nombre, Dirección, Pais)

WorldHelp
1248 Corpoarte Park Rd
Forest, Va 24551

PARTE NOTIFICANTE:

NOMBRE: Caritas Del Perú
DIRECCION: Calle Omicron 492, Callao
Lima, Perú
CONTACTO: Gustavo Quincho Aliaga.
CORREO ELEC.: gustavoquincho@gmail.com/
gustavo.quincho@caritas.org.pe
TELEFONO: 51 996540943

INFORMACION DE ENRUTAMIENTO:

Buque: NAVIOS UNISON AEREO/MARITIMO/ETC
Viaje: 635W Ocean
Puerto de Carga: NORFOLK
Puerto de Descarga: CALLAO
Flete Prepagado

1X40FT HC

# Contenedor	# Sello	Descripción de Carga	Peso	Valor
GCXU5953630	0852621	95 PALÉS (COMPUESTOS POR 38 PALÉS Y 57 CAJAS) DE CARGA DONADA: ROPA Y CALZADO NUEVOS PARA ASISTENCIA HUMANITARIA	23,045 Lbs.	\$5,000.00

**Este envío es una DONACIÓN solamente para ayuda o caridad. No debe ser revendido.
No para el intercambio con fines de lucro o ganancia. Sin valor comercial.**

Declaración de Valor: \$5,000.00 USD

PAIS DE ORIGEN: UNITED STATES

Este suscrito por la presente certifica que, según su leal saber y entender, la información contenida en esta declaración es verdadera y correcta. El contenido de este envío es como se indicó anteriormente y no contiene drogas, armas, armas de fuego, municiones ni explosivos de contrabando.

Stephen Oesterheld

WorldHelp[®]
Help for today. Hope for tomorrow.

27 de agosto de 2026

Firma

Fecha

Stephen Oesterheld, Warehouse and Logistics Coordinator

ORIGINAL

LISTA DE EMPAQUE

Fecha: 27 de agosto de 2026

CONSIGNATARIO

NOMBRE: ALIANZA INTERNACIONAL DE AYUDA

RUC: 20609016702

DIRECCION: Jr. Los Pinos MZA. 132 Lote 1 C.P. Ampliación Puerto Callao

Yarinacocha - Coronel Portillo - Ucayali

CONTACTO: Elka Baldeon

CORREO ELEC.: elka.baldeon@somosaia.org

TELEFONO: +51 935 465 873

NIT: 20609016702

Linea	# Contenedor	# Sello	Descripción de Carga	Peso (Kgs.)
1	GCXU5953630	0852621	95 PALÉS (COMPUESTOS POR 38 PALÉS Y 57 CAJAS) DE CARGA DONADA: ROPA Y CALZADO NUEVOS PARA ASISTENCIA HUMANITARIA. ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O GANANCIAS. SIN VALOR COMERCIAL. NLR: NO SE REQUIERE LICENCIA.	#REF!

**Este envío es una DONACIÓN solamente para ayuda o caridad. No debe ser revendido.
No para el intercambio con fines de lucro o ganancia. Sin valor comercial.**

Este suscrito por la presente certifica que, según su leal saber y entender, la información contenida en esta declaración es verdadera y correcta. El contenido de este envío es como se indicó anteriormente y no contiene drogas, armas, armas de fuego, municiones ni explosivos de contrabando.

CERTIFICADO DE DONACION

Fecha: 27 de agosto de 2026

A: Funcionarios de aduanas de Peru, a quienes más puedan interesar:

Esta carta es para certificar que este envío de carga humanitaria donada:

95 PALÉS (COMPUESTOS POR 38 PALÉS Y 57 CAJAS) DE CARGA DONADA: ROPA Y CALZADO NUEVOS PARA ASISTENCIA HUMANITARIA. ESTE ENVIO ES UNA CARGA DONADA PARA AYUDA HUMANITARIA NO PARA SER REVENDIDO. NO PARA CAMBIO POR BENEFICIOS O GANANCIAS. SIN VALOR COMERCIAL. NLR: NO SE REQUIERE LICENCIA.

se envía a través de World Help como un obsequio gratuito y una donación a la gente del país receptor. El destinatario y la parte notificante, que son responsables de manejar este envío son:

CONSIGNATARIO:

NAME: ALIANZA INTERNACIONAL DE AYUDA
RUC: 20609016702

ADDRESS: Jr. Los Pinos MZA. 132 Lote 1 C.P. Ampliación Puerto Callao
Yarinacocha - Coronel Portillo - Ucayali

CONTACT: Elka Baldeon

EMAIL: elka.baldeon@somosaia.org

PHONE: +51 935 465 873

NIT: 20609016702

Este envío debe ser administrado por la parte mencionada anteriormente y las agencias de socorro y los grupos misioneros que trabajan con el destinatario. El contenido del envío debe utilizarse únicamente con fines humanitarios. Los contenidos pueden distribuirse directamente a los necesitados o utilizarse para gestionar y configurar las necesidades logísticas de sus programas de ayuda. El envío no debe venderse, revenderse ni intercambiarse con fines de lucro o ganancia. Por lo tanto, este envío no tiene valor comercial. La declaración de valor, US \$ 5.000, es solo para fines aduaneros y no involucra ninguna moneda del país de destino.

Por la presente se da permiso al destinatario mencionado anteriormente para administrar este envío de la manera que considere más beneficiosa para los pobres y los necesitados a los que sirve su misión y programas. Esto incluye compartir y volver a donar el contenido del envío a otras instituciones y agencias nativas.

En consecuencia, se solicita que las partes que manejan el destinatario, el despacho y el reenvío de este envío lo procesen de manera expedita y de buena fe, para que los esfuerzos de ayuda y caridad en el país de destino puedan comenzar lo antes posible. Cualquier cambio a esta declaración que sea necesario para cumplir con las reglas y regulaciones locales se puede realizar si está de acuerdo y atestigua la firma del destinatario.

Sinceramente,



Stephen Oesterheld, Warehouse and Logistics Coordinator

WorldHelp®
Help for today. Hope for tomorrow.

ORIGINAL

A Memorandum From:

MC

To:

September 9, 2026

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

In Reference To Our Reference261117
WH

New apparel

Shipper:

WORLD HELP
1148 CORPORATE PARK DRIVE
FOREST, VA 24551 USA
Attn: Keith Eshleman

Your nos.: S26027**Carrier:** HAPAG**Booking:** 42390748**B/L:** N261117 BSC2608BNNQ7 **dated:** 9/4/26**Vessel:** NAVIOS UNISON**Load:** NORFOLKc**Discharge:** CALLAO**Onward:****Consignee:**

ALIANZA INTERNACIONAL DE AYUDA
RUC: 20609016702
Jr. Los Pinos MZA. 132 Lote 1 C.P Ampliación Puerto
Callao
Yarinacocha - Coronel Portillo
UCAYALI PERU

1 40' HIGH CUBE CONTAINER(S)**Shipper's stow & count:**

**GCXU5953630 said to contain: 95 PALLET(S) OF (38
PALLETS AND 57 BOXES) OF DONATED CARGO:
NEW CLOTHING AND SHOES 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.**

Notify

Gustavo Quincho Aliaga.
Av. Alfredo Mendiola 4173- Los Olivos
LIMA, PERU

95 PALÉS (COMPUESTOS POR 38 PALÉS Y 57**MEMORANDUM OF MARINE CARGO INSURANCE**

Certificate# 18144

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

Coverage: \$ 5000

Cargo: New apparel

From: 8/27/26 Forest, VA 24551 NORFOLKc

To: CALLAO

Deductible: \$250

BL No.: HLCUBSC2608BNNQ7

Vessel (departing): NAVIOS UNISON

WORLD HELP

ALIANZA INTERNACIONAL DE AYUDA

- 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.