

STAPLES

DOCK RECEIPT - RECEIPT FOR CARGO
VGM DECLARATION

Carolina National.

ISSUED BY: Magaly Craig magalyc@mxshipping.com
FORWARDER:

Missionary Expeditors, Inc. oti 268f
5620 TCHOUPITOULAS STREET
NEW ORLEANS, LA 70115
magalyc@mxshipping.com

260975 WH

SHIPPER / EXPORTER
World Help, Inc.
1148 Corporate Park Dr
FOREST, VA 24551 USA

EXPORT CARRIER
MAERSK

BOOKING NO.
274635539

Pickup equipment IN TIME for load scheduled below.
INSPECT container to verify it is air tight, water tight, and
structurally sound. Equipment: 1x40HC

LOCATION OF UNLOADED EQUIPMENT
1x40' HC - Norfolk PPCY 103 Tunnel Facility Road

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)

Asociacion Amando con Misericordia
(ACOME)
Residencial Cumbres de la Esmeralda
Avenida
TEZCATLIPOCA #41,
ANTIGUO CUSCATLAN LA LIBERTAD
SAN SALVADOR, SLV EL SALVADOR

Attn: Ruth Quinteros
503-7563-0490
caritocorleto@gmail.com

LOAD PLAN & EXPORTER NOS.

CALL: Steve Oesterheld (540)702-8114
Steveoesterheld@worldhelp.net to confirm load DATE and
TIME 7/27 at 8AM** CALL TO CONFIRM APPT ***

S26006

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)

Asociacion Amando con Misericordia
(ACOME)
Residencial Cumbres de la Esmeralda
Avenida
TEZCATLIPOCA #41,
ANTIGUO CUSCATLAN LA LIBERTAD
SAN SALVADOR, SVL EL SALVADOR

Attn: Giovany Figueroa
503-7253-0866/ or 503-7100-5873
sander_1968@hotmail.com

PLACE OF LOADING - CARGO PREPARATION

WorldHelp
1148 Corporate Park Rd
Forest, 24551 VA

PLACE OF RECEIPT BY PRECARRIER

Forest, VA

PRECARRIAGE BY

Carolina National.

PORT OF LOADING

Norfolk

VESSEL CUT

8/3/26

VESSEL / VOYAGE

632S

ETD

8/5/26

PORT OF DISCHARGE

Puerto Santo Tomas

ETA

8/29/26

PLACE OF DELIVERY

San Salvador

ONW ETA

8/31/26

SPECIAL INSTRUCTIONS

DELIVER TO: Norfolk Intl Trml NIT VIT L005 7737 Hampton Blvd Norfolk,
VA

RETURN TERMINAL

Norfolk

RETURN CUT

VGM DECLARATION Complete weight details, check box, & sign

() We hereby authorize forwarder, as agents, to obtain VGM on exporter's behalf. Exporter will indemnify forwarder and hold forwarder
harmless of all liability or fines which may be sustained as a result of having complied with exporter's request to obtain the total VGM weight.

() Exporter has used state certified scales & certifies that the weights as stated in pounds herein are true and correct per VGM standards.

Details are as listed per container below.

Export, authorized signature

Stephen Oesterheld
Print Name

Submit by cutoff. Otherwise
subject to delay & penalty.

CUTOFF

00:00

8/3/26

CARGO - LADING

S26006

Shipper, please complete below and return after container loading

Container no. MRS47619035

& Bolt Seal

0852628

said to contain:

please circle:

total pcs.

loose pcs.

pallets

WEIGHTS: Cargo

20,845

+ Tare

8,200

= 29,045

VGM pounds

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM OF DOCK
RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDERWHICH THE GOODS ARE RECEIVED, COPIES OF WHICH ARE
AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES.

WAREHOUSE -SUPPLIER	DATE & TIME	IN	DATE & TIME	OUT	TERMINAL SIGNATURES	DRAYMAN SIGNATURES
	DATE & TIME	DATE & TIME	DATE & TIME	DATE & TIME		
DOCK / WHARF for the Master	7/27 @ 8:00		7/27 @ 9:30			

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ONLY CLEAN DOCK RECEIPT ACCEPTED.



0852628

MRSU 7616033 5

 **ATTENTION!**

THE USER IS TO BE AWARE OF THE RESPONSIBILITY AND LIABILITY OF THE CONTAINER OWNER REGARDING THE SAFETY OF THE CONTAINER AND THE USER'S SAFETY. THE USER IS TO BE AWARE OF THE RESPONSIBILITY AND LIABILITY OF THE CONTAINER OWNER REGARDING THE SAFETY OF THE CONTAINER AND THE USER'S SAFETY.

THE CONTAINER MUST BE KEPT IN A SAFE AND SOUND CONDITION AND THE USER MUST BE AWARE OF THE RESPONSIBILITY AND LIABILITY OF THE CONTAINER OWNER REGARDING THE SAFETY OF THE CONTAINER AND THE USER'S SAFETY.

IN CASE OF DAMAGE PLEASE CONTACT YOUR LOCAL REPRESENTATIVE.

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MRSU

761 903
45G1

5

MAX GROSS

32,500 KG
71,650 LB

TARE

3,720 KG
8,200 LB

PAYLOAD

28,780 KG
63,450 LB

CUBE

76.4 M³
2,700 FT³

S/NO 247
P205
P25

08/10

SAE J1111

SAE J1111





53009161 MRSU

ATTENTION

ATTENTION

DING

please complete below and return after container loading

no. _____ & Bolt Seal _____ said to contain: _____ please circle
total
loose p
pallets

Cargo _____ + Tare _____ = _____ VGM pounds

THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS OF THE UNDERSIGNED'S REGULAR FORM
AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDERWHICH THE GOODS ARE RECEIVED. COPIES OF
AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INSPECTED AT ANY OF ITS OFFICES.

DATE & TIME		DATE & TIME		TERMINAL SIGNATURES		DRAYMAN SIGNATURES	
IN	OUT	WAREHOUSEMAN				DRIVER - PICKUP	
		RECEIVING CLERK				DRIVER - DELIVERY	
DATE & TIME	DATE & TIME						

ONLY CLEAN DOCK RECEIPT ACCEPTED.

