

DOCK RECEIPT - RECEIPT FOR CARGO
VGM DECLARATION

Carolina National

ISSUED BY: Magaly Craig
FORWARDER:

260741 WH

Missionary Expeditors, Inc. oti 268

5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300

SHIPPER / EXPORTER

World Help, Inc.
1148 Corporate Park Drive
Forest, VA 24551 USA

EXPORT CARRIER

HAPAG

BOOKING NO.

18942270

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

LOCATION OF UNLOADED EQUIPMENT

1x40 / NORFOLK INTL TERMINAL FIRMS CODE:L005
7737 HAMPTON BLVD

LOAD PLAN & EXPORTER NOS.

CALL: Steve Oesterheld (540)702-8114 to confirm load
06/22/26 at TIME: 8:00AM

PLEASE CALL TO CONFIRM APPOINTMENT

S26019

PLACE OF LOADING - CARGO PREPARATION

World Help
1148 Corporate Park Dr.
Forest, VA 24551

SPECIAL INSTRUCTIONS

PLEASE DELIVER FULL TO NORFOLK INTL TERMINAL FIRMS
CODE:L005 7737 HAMPTON BLVD

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.

Exporter, authorized signature

Stephen Oesterheld
Print Name

Submit by cutoff. Otherwise
subject to delay & penalty.

CUTOFF

00:00

6/19/26

CARGO - LADING

S26019

Shipper, please complete below and return after container loading

Container no. BTAN 4996524

& Bolt Seal

0852627

WEIGHTS: Cargo 16,515 + Tare 8,160 = 24,675

said to contain:

please circle:
total pcs.

VGM pounds

loose pcs.
pallets

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	WAREHOUSEMAN	DRAYMAN SIGNATURES
DOCK / WHARF for the Master	6/22 @ 8:00		6/22 @ 9:50				
	DATE & TIME		DATE & TIME		RECEIVING CLERK		DRIVER - PICKUP
							DRIVER - DELIVERY

ONLY CLEAN DOCK RECEIPT ACCEPTED.



0852627

Joyful & Green!
Water Borne
Paint
Green Intermodal Leasing, LLC

RIA

BEAU 499652 4
45G1

MAX. GROSS 32,500 KGS
71,650 LBS

TARE 3,700 KGS
8,160 LBS

NET 28,800 KGS
63,490 LBS

CU. CAP. 76.4 CU.M.
2,698 CU.FT.

CAUTION
9'6"
HIGH



() We hereby warrant that the contents are harmless of all liability.
() Exporter has used state code.

Details are as listed per container below.

[Signature]
Exporter, authorized signature

CARGO - LADING

Container no. _____

WEIGHTS: Cargo _____

+ Tare _____

& Bolt Seal _____

0852627

said to

VGM

RECEIVED THE ABOVE DESCRIBED GOODS OR PACKAGES SUBJECT TO ALL THE TERMS
RECEIPT AND BILL OF LADING WHICH SHALL CONSTITUTE THE CONTRACT UNDERWHICH
AVAILABLE FROM THE CARRIER ON REQUEST AND MAY BE INS

WAREHOUSE
-SUPPLIER
DOCK / WHARF
for the Master

DATE & TIME
6/22

IN @ 8:00

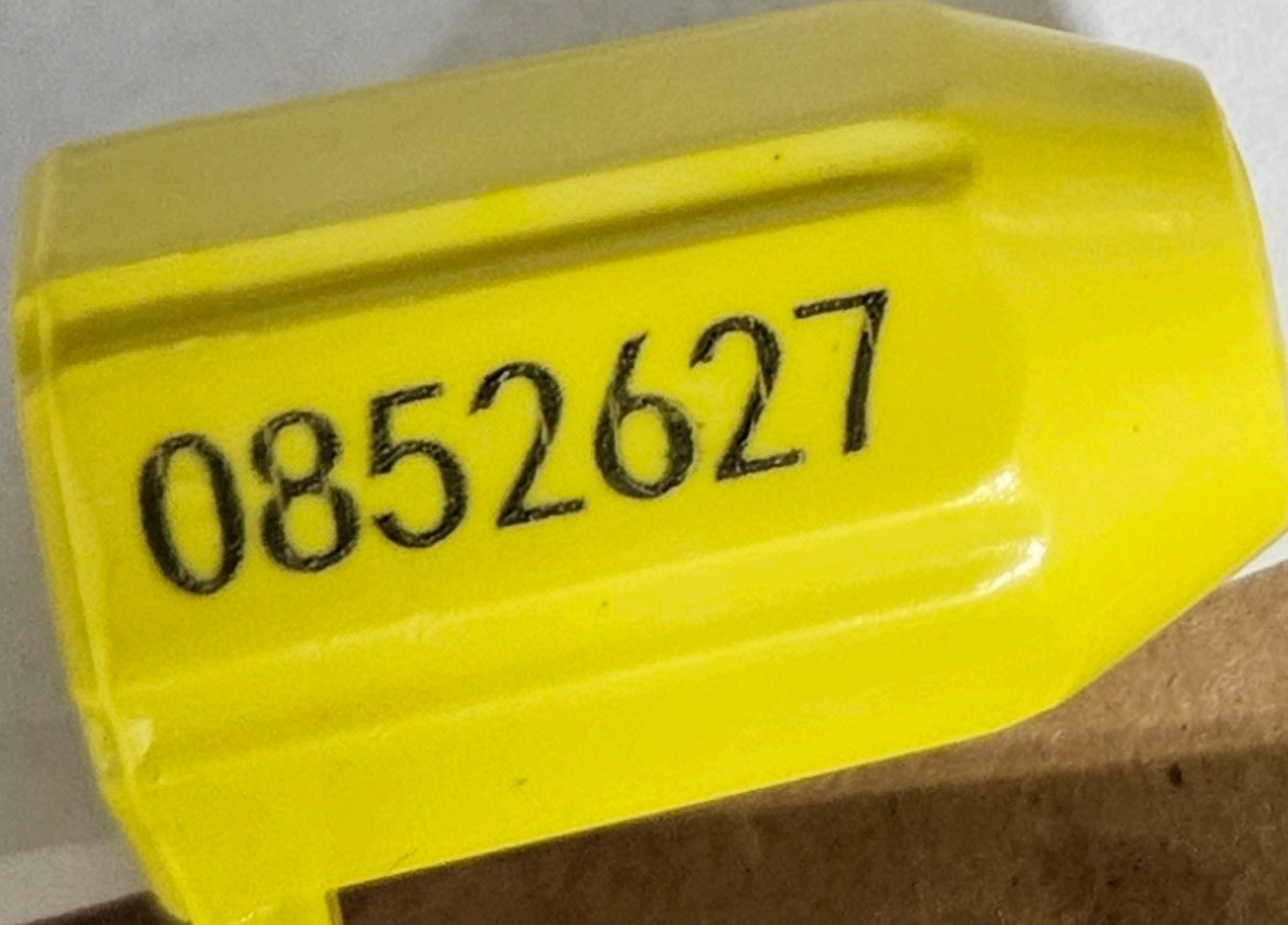
DATE & TIME
6/22

OUT

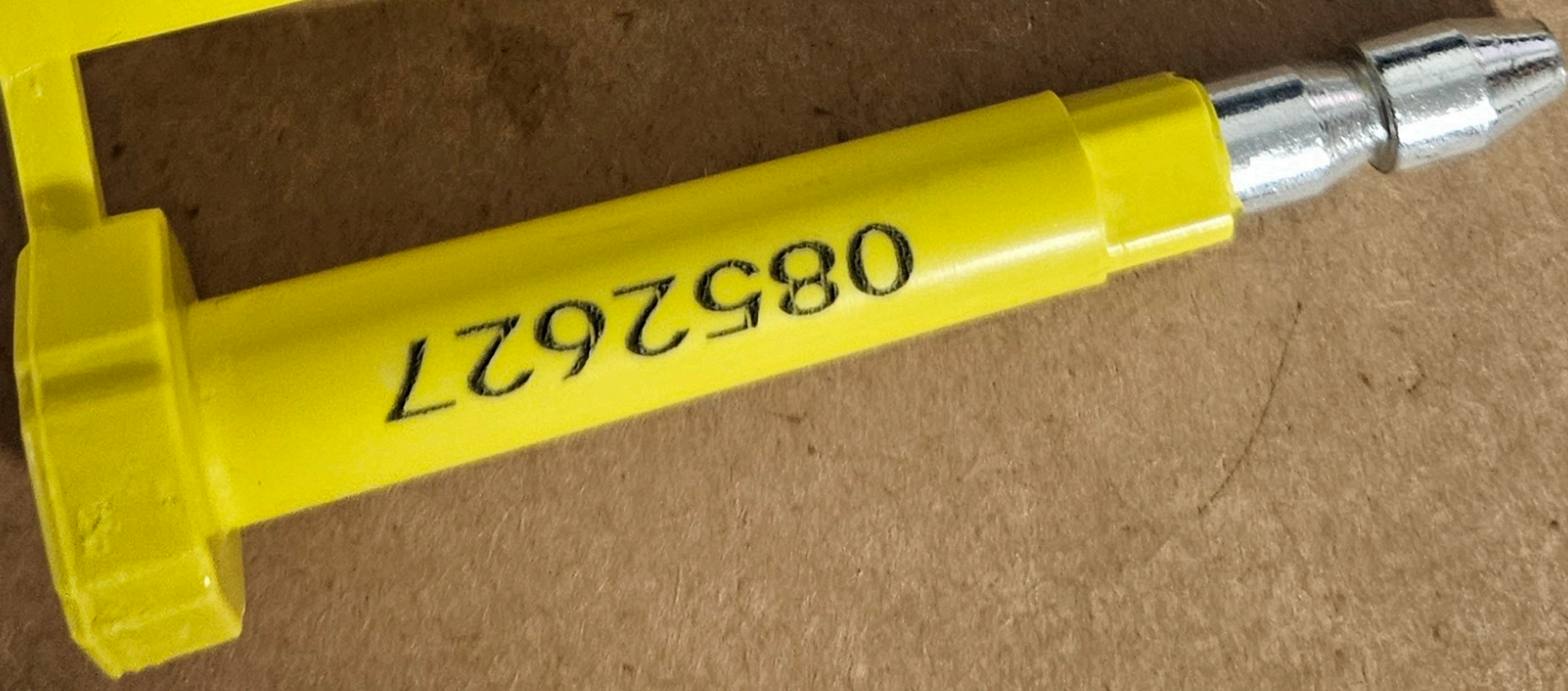
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ONLY CLEAN DOCK R

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