



Missionary Expeditors, Inc.

5620 Tchoupitoulas St., New Orleans LA 70115

Since 1956, serving those who serve Him

World Help, Inc

1148 Corporate Park Dr.

FOREST VA 24551 USA

Josh Brewer 904-707-9009

joshbrewer@worldhelp.net

Invoice number: 260671

Invoice dated: 7/7/26

Invoice due by: 7/22/26

Invoice details:

Reference no(s): 260671 WH - S26011 - FMSC #3-19982fmsc.

Booking / BOL: NAM8541631

Destination: ZIMBABWE

Description: Donated relief cargo: Fortified Rice Meals

Units:

1x container(s) CMAU9710820

Description	Price
Chassis	50.00
Documentation Discount	-175.00
Export Docs & Traffic Mgt*	275.00
Inland - FTL	1,790.00
NYC Tolls \$125 x 2	250.00
Ocean Freight	3,900.00
Onward Carriage*	6,780.00
Insurance Cert 17983 (coverage \$5000)	75.00
TOTAL:	12,945.00
DUE:	\$12,945.00

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



Missionary Expeditors, Inc.

5620 Tchoupitoulas St., New Orleans LA 70115

Since 1956, serving those who serve Him

World Help, Inc

1148 Corporate Park Dr.

FOREST VA 24551 USA

Josh Brewer 904-707-9009

joshbrewer@worldhelp.net

Invoice number: 260671

Invoice dated: 7/7/26

Invoice due by: 7/22/26

Invoice details:

Reference no(s): 260671 WH - S26011 - FMSC #3-19982fmsc.

Booking / BOL: NAM8541631

Destination: ZIMBABWE

Description: Donated relief cargo: Fortified Rice Meals

Units:

1x container(s) CMAU9710820

Description	Price
Chassis	50.00
Documentation Discount	-175.00
Export Docs & Traffic Mgt*	275.00
Inland - FTL	1,790.00
NYC Tolls \$125 x 2	250.00
Ocean Freight	3,900.00
Onward Carriage*	6,780.00
Insurance Cert 17983 (coverage \$5000)	75.00
TOTAL:	12,945.00
DUE:	\$12,945.00

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

SHIPPER / EXPORTER World Help, Inc 1148 Corporate Park Dr. FOREST, VA 24551 USA		BOOKING NO. NAM8541631	MASTER BILL OF LADING NO. NAM8541631
		EXPORT REFERENCES Shipper. No. S26011	NN CMA-CGM 20-1800
		FMSC #3-19982	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Smile For Africa 9526 Emganwin, Bulawayo, Zimbabwe. BULAWAYO, ZIMBABWE		Attn: Victor Banda 00263784331111 vl.smileforafrica@gmail.com	FORWARDING AGENT - OTI NO. N260671 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) Same as consignee		ROUTING J & J Transportes Lda. Rua de Nhaconjo nr 262, Manga, Beira, Mozambique T: +258 23302933 M: +258 847 000 061 S: live:hueyching.chang	
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 Beira	PLACE OF DELIVERY Bulawayo		
		LOAD TERMINAL NEW YORK, NY	
		FLAG:	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: CMAU9710820	1	40' HIGH CUBE CONTAINER(S)		
	Seal:	Shipper's stow & count:		
	A2099362	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 IS IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT 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 DonationNLR - NO LICENSE REQUIRED.		

FREIGHT & CHARGES Ocean Freight	BASIS	UNITS	RATE \$0.00	PREPAID \$4,115.00	COLLECT
NON-NEGOTIABLE					
TOTAL					TOTAL
\$4,115.00					

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:

Smile For Africa
9526 Emganwin, Bulawayo, Zimbabwe.
BULAWAYO, ZIMBABWE

Same as consignee

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, vl.smileforafrica@gmail.com,

- Non-Negotiable NN BLs N260671
- Master bill of lading: NAM8541631

- Express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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

... Agent

J and J Transportes Lda.
Rua de Nhaconjo nr 262, Manga, Beira, Mozambique
T: +258 23302933 | M: +258 847 000 061 | S: live:hueyching.chang

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:	260671 WH	S26011
Vessels:	APL OREGON	
	CMA CGM AFRICA TWO	
Carrier:	NN CMA-CGM 20-1800*	
Booking No.	NAM8541631	
BL no.	N260671	NAM8541631
Load Port - etd:	NEW YORK, NY - 6/16/26	
Discharge - eta:	Beira - 8/26/26	
Onward to - eta:	Bulawayo - 00/00/00	
Tracking No.	email to shipper	

SHIPPER / EXPORTER World Help, Inc 1148 Corporate Park Dr. FOREST, VA 24551 USA		BOOKING NO. NAM8541631	MASTER BILL OF LADING NO. NAM8541631
		EXPORT REFERENCES Shipper. No. S26011	NN CMA-CGM 20-1800
		FMSC #3-19982	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Smile For Africa 9526 Emganwin, Bulawayo, Zimbabwe. BULAWAYO, ZIMBABWE		Attn: Victor Banda 00263784331111 vl.smileforafrica@gmail.com	FORWARDING AGENT - OTI NO. N260671 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) Same as consignee		ROUTING CMA CGM ZIMBABWE LTD 6th Floor, Redbridge (North) Eastgate Centre, Cnr Robert Mugabe Avenue / Second Street HARARE Phone +263 24 2757 690 / 2751 028 / 2757 490 Fax + 263 24 2757 470	
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 Beira	PLACE OF DELIVERY Bulawayo		
		LOAD TERMINAL NEW YORK, NY	
		FLAG:	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: CMAU9710820	1	40' HIGH CUBE CONTAINER(S)		
	Seal:	Shipper's stow & count:		
	A2099362	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 DonationNLR - 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 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	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 magalyc@mxshipping.com,
for the carrier, Navigation Network, Inc.

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOUAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8541631	NAM8541631
		EXPORT REFERENCES (6)	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SMILE FOR AFRICA 9526 EMGANWIN, BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM		FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOUAS STREET NEW ORLEANS, LA 70115 USA	CHB: FMC: 000268
NOTIFY (4) SMILE FOR AFRICA 9526 EMGANWIN, BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) PORT LIBERTY NEW YORK		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37(h)	
VESEL (11) APL OREGON OINMKE1MA	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -		
PORT OF DISCHARGE FROM VESSEL (13) BEIRA	PORT OF LOADING (12) NEW YORK, NY		
	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)
CMAU9710820 SN# A2099362	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 DONATIONNLR - NO LICENSE REQUIRED. ** CARGO IN TRANSIT TO BULAWAYO, ZIMBABWE *** CARGO IN TRANSIT TO BULAWAYO, ZIMBABWE AT CONSIGNEE'S RISK, CARE, AND EXPENSES.CMA CGM LIABILITY CEASES AT POD TOTAL	19847.841KGS 43757.000LBS	56.634CBM 2000.000FTQ
	35		19847.841KGS 43757.000LBS	56.634CBM 2000.000FTQ

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.

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

16-JUN-26

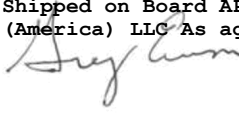
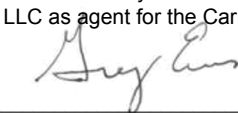
NAM8541631

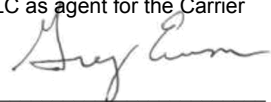
Signed for the Carrier CMA CGM SA by
CMA CGM (AMERICA) LLC as agent for the CarrierDECLARED VALUE CHARGES (See Clause 10)
HARBOR TAX/LIGHTERAGE

TOTAL \$

By

(Continued on reverse side)

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8541631		NAM8541631	
		EXPORT REFERENCES (6)			
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SMILE FOR AFRICA 9526 EMGANWIN, BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM		FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOU LAS STREET NEW ORLEANS, LA 70115 USA		CHB: FMC: 000268	
NOTIFY (4) SMILE FOR AFRICA 9526 EMGANWIN, BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM		POINT AND COUNTRY OF ORIGIN (8)			
		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37(h)			
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) BEIRA		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)	
		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			
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)					
DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$		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 16-JUN-26 Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier  By			

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8541631		NAM8541631	
		EXPORT REFERENCES (6)			
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) SMILE FOR AFRICA 9526 EMGANWIN, BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM		FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOU LAS STREET NEW ORLEANS, LA 70115 USA		CHB: FMC: 000268	
NOTIFY (4) SMILE FOR AFRICA 9526 EMGANWIN, BULAWAYO, ZIMBABWE VICTOR BANDA 00263784331111 VL.SMILEFORAFRICA@GMAIL.COM		POINT AND COUNTRY OF ORIGIN (8)			
		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37(h)			
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) BEIRA	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)	
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					
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	
		16-JUN-26		NAM8541631	
		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: June 8, 2026

CONSIGNEE:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

NIT: N/A

NOTIFY PARTY:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

SHIPMENT REFERENCE

Project I.D.: S26011

Reference #: 000268

Bill of Lading #: NAM8541631

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: BEIRA

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
CMAU9710820	A2099362	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.	19,847.841	\$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 Logistics Coordinator, Humanitarian Aid,
Stephen Oesterheld

June 8, 2026
Date



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

PACKING LIST

Ship Date: June 8, 2026

CONSIGNEE:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

NOTIFY PARTY:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

SHIPMENT REFERENCE

Project I.D.: S26011

Reference #: 000268

Bill of Lading #: NAM8541631

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: APL OREGON

Voyage #: 0INMKE1MA

Port of Loading: NEW YORK

Port of Discharge: BEIRA

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
CMAU9710820	A2099362	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.	19,847.841

**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



ORIGINAL

June 8, 2026

Date

Warehouse and Logistics Coordinator, Humanitarian Aid,
Stephen Oesterheld

CERTIFICATE OF DONATION

Ship Date: June 8, 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: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

NOTIFY PARTY:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

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,

Stephen Oesterheld

Warehouse and Logistics Coordinator,
Humanitarian Aid, Stephen Oesterheld

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

ORIGINAL

SHIPMENT REFERENCE

Project I.D.: S26011

Reference #: 000268

Bill of Lading #: NAM8541631

ROUTING INFORMATION:

Vessel: APL OREGON

Voyage #: 0INMKE1MA

Port of Loading: NEW YORK

Port of Discharge: BEIRA

Freight Prepaid

LETTER OF DONATION

Ship Date: June 8, 2026

Project I.D.: S26011

CONSIGNEE:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

NOTIFY PARTY:

NAME: Smile for Africa

ADDRESS: 9526 EMGANWIN,BULAWAYO,
ZIMBABWE. BULAWAYO, ZIMBABWE

CONTACT: Victor Banda

EMAIL: vl.smileforafrica@gmail.com

PHONE: 00263784331111

Smile for Africa

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: **CMAU9710820** | Seal #: **A2099362**

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,



Warehouse and Logistics 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 Reference260671
WH

Donated relief cargo: Fortified Rice Meals

Shipper:

World Help, Inc
1148 Corporate Park Dr.
FOREST, VA 24551 USA
Attn: Zach Reynolds
904-707-9009
joshbrewer@worldhelp.net

Your nos.: S26011

FMSC #3-19982fmsc.

Carrier: NN CMA-CGM 20-1800***Booking:** NAM8541631**B/L:** N260671 NAM8541631 **dated:** 6/16/26**Vessel:** APL OREGON**Load:** NEW YORK, NY**Discharge:** Beira**Onward:** Bulawayo**1 40' HIGH CUBE CONTAINER(S)****Shipper's stow & count:****CMAU9710820 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:

Smile For Africa
9526 Emganwin, Bulawayo, Zimbabwe.
BULAWAYO, ZIMBABWE

Notify

Same as consignee

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17983

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

Coverage: \$ 5000

Cargo: Donated relief cargo: Fortified Rice Meals

From: 6/8/26 Lebanon, PA 17046. NEW YORK, NY

To: Beira Bulawayo

Deductible: \$250

BL No.: NAM8541631

Vessel (departing): APL OREGON

World Help, Inc

Smile For Africa

- 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.