

Shipper
 GRACE & TRUTH INC
 210 Chestnut Street
 Danville IL 61832
 United States 37-084145100

ORIGINAL

B/L No.

SE085487

Consigned to order of PH: +234 803 335 9655

Christian Literature and Help Service
 10 Ogundju St Off Ilamoye St
 Ijesha PO Box 436 Ijeshatedo Surulere
 Lagos Nigeria

Original Bill of Lading
 Master B/L MEDUBX164511
 Reference No S085487SE
 Order Number(s) C2019A, C2019A

Negotiable

COMBINED TRANSPORT BILL OF LADING

Based upon BIMCO COMBICONBILL

SHIPPED ON BOARD 19-Sep-19

Notify Party/Address PH: +234 803 335 9655

Christian Literature and Help Service
 10 Ogundju St Off Ilamoye St
 Ijesha PO Box 436 Ijeshatedo Surulere
 Lagos Nigeria



Seagull Express Lines
 Ocean Export Team
 840 Tollgate Rd.
 Elgin, IL 60123 USA
 Tel: 847-760-0020
 Fax: 847-760-0025
 ocean@bdginternational.com
 www.bdginternational.com

Place of Receipt

DANVILLE, UNITED STATES

Ocean Vessel Port of Loading
 MAERSK GAIRLOCH / 937E NEW YORK, UNITED STATES

Release Type
 Original Bill of Lading

Tax ID
 36-326103200

Port of Discharge Place of Delivery
 TINCAN / LAGOS, NIGERIA TINCAN / LAGOS, NIGERIA

Freight payable at
 ORIGIN

Number of original bills of lading
 3 (THREE)

Marks and Numbers	Number and Kinds of Packages	Description of Goods	Gross Weight	Measurement
CHRISTIAN LITERATURE NIGERIA	1	x 20GP CONTAINER 1 X 20 FT CONTAINER CONSISTING OF 218 PIECES CONTAINING (18 PALLETS SLAC 456 CARTONS AND 198 LOOSE CARTONS OF DONATED RELIGIOUS PRINTED MATERIALS	16141 KG	

FREIGHT PREPAID

INTERTEK: 266859969
 PC(R) NO. RCOUSM062433-0002
 MF: MF20190072741
 BA-057-2019-0010552
 SON-463003

AES ITN:X20190912531328

Container	Seals	Type	Packages	Weight
MEDU6861605	2878781,	20GP	672 PCE	16141 KG
AO244545				

ITN: X20190912531328

Freight Charge Type

FREIGHT PREPAID

For delivery of good please apply to:

V-Logic Limited
 No 1 Awosika Avenue
 Ikeja Industrial Estate
 Ikeja, Lagos State
 Nigeria

Ph: +234 802 999 9376

Freight Charges Detail

All original documents collected
 by me
 Paul Aguidan
 30-10-2019

Place and date of issue

NEW YORK, UNITED STATES 19-Sep-19

Signed for:

BDG INTERNATIONAL, INC. AS AGENT FOR CARRIER SEAGULL EXPRESS LINES

RECEIVED the goods in apparent good order and condition and, as far as ascertained by reasonable means of checking, as specified above unless otherwise stated.
 One of the Bills of Lading must be surrendered duly endorsed in exchange for goods or delivery order IN WITNESS where of THREE (3) original Bills of Lading have been signed , if not otherwise state above, one of which beign accomplished the other(s) to be void
 The shipment is transported as per the Terms and Conditions on the face, back and / or attached hereof and the Seagull Express Lines published tariff.


BDG International, Inc.

840 Tollgate Rd.
Elgin, IL 60123 USA
Phone: +1-847-760-0020 Fax: +1-847-760-0025
ocean@bdginternational.com

Sea FCL Departure Agents Instruction

Page 1 of 2

The Export Sea Freight Manager
Seagull Express Lines
840 TOLLGATE RD
ELGIN IL 60123

SHIPMENT	S085487SE
CONSOL	C00077581
DATE	07-Oct-19 12:57
RECEIVAL DATE	09-Sep-19 00:00
CUT OFF DATE	13-Sep-19 00:00

Please find details for a new shipment booking. Please contact the shipper and make arrangement to move the shipment to destination.

SHIPMENT DETAILS		PRINTED BY: Dawn M. Orr						
SHIPPER GRACE & TRUTH INC 210 Chestnut Street Danville IL 61832 United States	CONSIGNEE Christian Literature and Help Service 10 Ogundoju St Off Ilamoye St Ijesha PO Box 436 Ijeshatedo Surulere Lagos . Nigeria							
NOTIFY PARTY Christian Literature and Help Service 10 Ogundoju St Off Ilamoye St Ijesha PO Box 436 Ijeshatedo Surulere Lagos . Nigeria	RELEASE TYPE OBD							
Phone: +234 803 335 9655 Fax:	ORDER NUMBERS / OWNER'S REFERENCE C2019A							
VESSEL / VOYAGE / IMO(LLOYDS) MAERSK GAIRLOCH / 937E / 9235567	OCEAN BILL OF LADING MEDUBX164511	HOUSE BILL OF LADING SE085487						
GOODS DESCRIPTION 1 X 20 FT CONTAINER CONSISTING OF 218 PIECES CONTAINING (18 PALLETS SLAC 456 CARTONS AND 198 LOOSE CARTONS OF DONATED RELIGIOUS PRINTED MATERIALS								
FREIGHT PREPAID								
INTERTEK: 266859969 PC(R) NO. RCOUSM062433-0002 MF: MF20190072741 BA-057-2019-0010552 SON-463003								
AES ITN:X20190912531328								
INCO TERM CFR - Cost And Freight	ADDITIONAL TERMS							
PACKAGES 672 PC (OUTER)	WEIGHT 16141.000 KG	VOLUME	CHARGEABLE 16.141 M3					
ROUTING INFORMATION								
Mode	Rail Reference	Carrier	Load	Disch.	ETD	ETA	ATD	ATA
RAI	RAIL / 85487 / 13-Sep		Chicago	New York	13-Sep-19 00:00	19-Sep-19 00:00	13-Sep-19 11:40	15-Sep-19 07:12
SEA	MAERSK GAIRLOCH / 937E / 9235567	MEDITERRANEAN SHIPPING CO (USA) INC	New York	Lagos	20-Sep-19	26-Oct-19	19-Sep-19	
MARKS AND NUMBERS								
CHRISTIAN								



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.msc.com

SCAC Code : MSCU

BILL OF LADING No.

MEDUBX164511

"Port-to-Port" or "Combined Transport" (see Clause 1)

ORIGINAL

NO. & SEQUENCE OF ORIGINAL B/L's

2 OF THREE

NO. OF RIDER PAGES

0

SHIPPER:

BDG INTERNATIONAL INC DOING BUSINESS AS SEAGULL EXPRESS LINES

840 TOLLGATE EIN# 36-3261032
ELGIN IL 60123
UNITED STATES

PHONE: +1 847-760-0000
FAX: +1 847-760-0005

FORWARDING AGENT :

CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here.
CHRISTIAN LITERATURE AND HELP SERVICE

10 OGUNDOJI ST OFF ILAMOYE ST
IJESHA PO BOX 436 IJESHATEDO SURULERE
LAGOS NIGERIA

PHONE : 234 803 335 9655

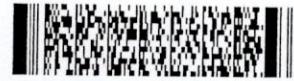
CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

LLOYDS/IMO NUMBER: 9235567
ON MERCHANT HAULAGE MOVES IT IS CONSIGNEE'S RESPONSIBILITY TO SETTLE TERMINAL HANDLING CHARGES DIRECTLY WITH THE PORT OF DISCHARGE
CANNOT BE HELD LIABLE FOR THESE CHARGES

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)
CHRISTIAN LITERATURE AND HELP SERVICE

10 OGUNDOJI ST OFF ILAMOYE ST
IJESHA PO BOX 436 IJESHATEDO SURULERE
LAGOS NIGERIA

PHONE : 234 803 335 9655



VESSEL & VOYAGE NO. (see Clauses 8 & 9)

MAERSK GAIRLOCH - 937E

PORT OF LOADING

NEW YORK, NY

PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)

CHICAGO, IL

BOOKING REF.

038CHI1673075

SERVICE CONTRACT NUMBER

XXXXXXXXXXXXXX

PORT OF DISCHARGE

TINCAN/LAGOS, NIGERIA

PLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)

XXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
IEDU6861605 J DRY VAN EAL NUMBER: 378781 0244545 arks and Numbers: HRISTIAN TERATURE GERIA	<p>218 PACKAGE(S) OF (PIECES) CONTAINING ON (18 PALLETS) 456 CARTONS AND 198 CARTONS OF DONATED RELIGIOUS PRINTED MATERIALS</p> <p>INTERTEK: 266859969 PC(R) NO. RCOUSM062433-0002 MF: MF20190072741 BA-057-2019-0010552 SON-463003</p> <p>FREIGHT PREPAID</p> <p>SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS CONTRARY TO U.S. LAW PROHIBITED</p> <p>X20190912531328</p> <p>TOTAL NUMBER OF PACKAGES: 218</p>	16,141.000 KGS.	

bove commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited

EIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16)

RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number and quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY AGREES AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.

If this is a negotiable (To Order / of) Bill of lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.

IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

CLARED VALUE (only applicable if Ad Valorem
charges paid - see Clause 7.3)
XXXXXXXXXXXXXX

CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier -
see Clause 14.1)

SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier
MSC Mediterranean Shipping Company S.A.

CE AND DATE OF ISSUE

SHIPPED ON BOARD DATE

CAGO - 20-SEPTEMBER-2019

20-SEPTEMBER-2019

U.S. Edition - 02/2015

TERMS CONTINUED ON REVERSE



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.msc.com

SCAC Code : MSCU

BILL OF LADING No.

NON-NEGOTIABLE COPY

MEDUBX164511

'Port-to-Port' or 'Combined Transport' (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L'S
0 OF THREENO. OF RIDER PAGES
0

SHIPPER:

DG INTERNATIONAL INC DOING BUSINESS AS SEAGULL EXPRESS LINES

0 TOLLGATE EIN# 36-3261032
GIN IL 60123
UNITED STATESPHONE: +1 847-760-0000
FAX: +1 847-760-0005

FORWARDING AGENT :

CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here.

CHRISTIAN LITERATURE AND HELP SERVICE

1 OGUNDOJI ST OFF ILAMOYE ST
ESHA PO BOX 436 IJESHATEDO SURULERE
LAGOS NIGERIA

CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)

LLOYDS/MO NUMBER: 923557
ON MERCHANT HAULAGE MOVES IT IS CONSIGNEE'S RESPONSIBILITY TO SETTLE TERMINAL HANDLING CHARGES DIRECTLY WITH THE PORT OF DISCHARGE.
CANNOT BE HELD LIABLE FOR THESE CHARGES.

NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)

CHRISTIAN LITERATURE AND HELP SERVICE

1 OGUNDOJI ST OFF ILAMOYE ST
ESHA PO BOX 436 IJESHATEDO SURULERE
LAGOS NIGERIA

PHONE : 234 803 335 9655

VESSEL & VOYAGE NO. (see Clauses 8 & 9)
MAERSK GAIRLOCH - 937EPORT OF LOADING
NEW YORK, NYPLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2)
CHICAGO, ILBOOKING REF.
38CHI1673075SERVICE CONTRACT NUMBER
XXXXXXXXXXXXXXPORT OF DISCHARGE
TINCAN/LAGOS, NIGERIAPLACE OF DELIVERY: (Combined Transport ONLY - see Clauses 1 & 5.2)
XXXXXXXXXXXXXX

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page (s), if applicable)	Gross Cargo Weight	Measurement
EDU6861605 DRY VAN EAL NUMBER: 178781 1244545 ARKS AND NUMBERS: CHRISTIAN TERATURE GERIA INTERTEK 266859969 PC(R) NO. RCOUSM062433-0002 MF: MF20190072741 BA-057-2019-0010552 SON-463003 FREIGHT PREPAID SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS CONTRARY TO U.S. LAW PROHIBITED. X20190912531328 TOTAL NUMBER OF PACKAGES: 218	218 PACKAGE(S) OF (PIECES) CONTAINING ON (18 PALLETS) 456 CARTONS AND 198 CARTONS OF DONATED RELIGIOUS PRINTED MATERIALS TOTAL : 16,141.000 KGS	16,141.000 KGS	

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IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.

DECLARED VALUE (only applicable if Ad Valorem
charges paid - see Clause 7.3)
XXXXXXXXXXXXXXCARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier -
see Clause 14.1)
1 ctnrSIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier
MSC Mediterranean Shipping Company S.A.ACE AND DATE OF ISSUE
CHICAGO - 20-SEPTEMBER-2019SHIPPED ON BOARD DATE
20-SEPTEMBER-2019

U.S. Edition - 02/2015

TERMS CONTINUED ON REVERSE

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304476272

038

This is to certify that the holder whose name, photograph
and signature appear on the reverse side of this Identity
Card is a Board Member.

CLAHs

CHRISTIAN LITERATURE AND HELP SERVICE

If found please return to 10 Ogundaju Street

Board Secretary
Tel: +234(0)8023117946

[Signature]

Holder's Signature

Member, Board of Trustees
PAUL AGOUDADI

IDENTITY CARD

CLAHs