



CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **CM-COO-77423-6a5e7d9730937**

Date : **July 20, 2026**

Seller (Exporter) Water Mission 1150 Molly Greene Way bldg 1605 n North Charleston Charleston SC 29405 USA	Transport Type Vessel	Port of Loading Charleston
	Destination Country Sierra Leone	Destination Port Freetown
	Export Date 2026-03-11	Exporting Carrier MSC
	Import Permit Number *****	Bill of Lading / AWB MEDUWN736691
Consignee Spark 2 Action Hope House, Destiny Village Newton, Western Rural District Sierra Leone	Owner or Agent *****	Forwarding Agent *****
	Buyer (Importer)	
Remarks PRO Number: 4929572 Container Number: MSMU4117431 Booking Number(s): EBKG16108005 Vessel/Voyage: MSCS ANISHA / NN610 P.O. Number: SO2020, Seal Number: 100874		



Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Air compressor mounted on a wheeled chassis	1107 kg	United States
Reciprocating positive-displacement liquid pump	924 kg	United States
Interchangeable rock-drilling tools and drill steel	1115 kg	United States
Prepared chemical products used as drilling mud	512 kg	United States
Printed religious books and Bibles	104 kg	United States
Footwear with rubber or plastic soles and uppers	151 kg	China
Cotton terry towels	274 kg	United States
Metal-frame outdoor or camping seats	266 kg	China
Wooden furniture, including lecterns	221 kg	United States
Electric lamps and lighting fixtures	55 kg	United States
Lithium-ion rechargeable batteries	58 kg	China
Portable battery-powered electric lamps	14 kg	China
Mattresses	238 kg	United States
Tents made from synthetic fibers	137 kg	China

Name of Authorized Trade Association



Megan Stempin

Authorized Signature **Megan Stempin**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Charleston Metro Chamber of Commerce ("CMCC") is accurate, true and complete.
- The Applicant undertakes to advise CMCC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the CMCC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless CMCC from any liability in connection with the issuance of this certificate and to indemnify CMCC in respect of any costs and/or claims made against CMCC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



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Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Multiple loudspeakers mounted in the same enclosure	27 kg	United States
Electric sound-amplifier sets and PA systems	52 kg	United States
Primary lithium batteries and battery packs	11 kg	China
Synthetic-fiber water-resistant jackets	18 kg	United States
Plastic containers, bottles, and similar articles	61 kg	United States
Medicaments in measured doses or retail packaging	53 kg	United States
Hand tools used for vehicle maintenance and repair	174 kg	United States
Commercial calcium hypochlorite for water treatment	110 kg	United States
-----end of products-----	=====	=====

Name of Authorized Trade Association



Authorized Signature **Megan Stempin**

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Commercial Invoice

Ship From

Water Mission
1150 Molly Greene Way
Building 1605
North Charleston SC 29405
United States
ph. (843)769-7395

Date: 3/3/2026

Order #: SO2020

Ship To:

Memo: Set Free Materials - Sierra Leone

Spark 2 Ac on
C/O: Joe Boxall
Hope House
Des ny Village
Newton
Western Rural District
Sierra Leone
E j.boxall@spark2ac on.org

Item	Qty	Unit	Unit Cost (USD)	Extended Cost (USD)	Origin	HS Code
Sullair Compressor	1	Ea	\$12,000.00	\$12,000.00	USA	8414.40.00.00
Mud Pump	1	Ea	\$8,000.00	\$8,000.00	USA	8413.50.00.10
Drill Steel (bundled)	2	Ea	\$3,000.00	\$6,000.00	USA	8207.19.00.00
Drilling Mud	49	Ea	\$10.20	\$499.80	USA	3824.99.49.00
Drilling Mud	49	Ea	\$10.20	\$499.80	USA	3824.99.49.00
Bibles	51	Ea	\$10.00	\$510.00	USA	4901.99.00.40
Sandals	200	Ea	\$5.00	\$1,000.00	USA	6402.99.27.90
Beach Towels	200	Ea	\$5.00	\$1,000.00	USA	6302.60.00.20
Camping Chairs	100	Ea	\$5.00	\$500.00	USA	9401.79.00.00
Lecterns	12	Ea	\$25.00	\$300.00	USA	9403.60.80.30
Work Lights (sets)	3	Ea	\$25.00	\$75.00	USA	9405.40.84.40
Lithium Battery Packs	17	Ea	\$10.00	\$170.00	USA	8507.60.00.00
LED Headlamps	10	Ea	\$5.00	\$50.00	USA	8513.10.20.00
Mattresses	6	Ea	\$50.00	\$300.00	USA	9404.29.90.00
Pop-Up Tents	6	Ea	\$50.00	\$300.00	USA	6306.22.90.00



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Mini Sound System	2	Ea	\$50.00	\$100.00	USA	8518.22.00.00
PA System	1	Ea	\$150.00	\$150.00	USA	8518.50.00.00
Alkaline Battery Variety Pack	7	Ea	\$10.00	\$70.00	USA	8506.10.0000
Rain Jackets	7	Ea	\$10.00	\$70.00	USA	6201.93.30.00
Large Water Containers	5	Ea	\$30.00	\$150.00	USA	3923.30.00.00
Assorted Medicines and Medical Supplies	2	Ea	\$500.00	\$1,000.00	USA	3004.90.91.00
Vehicle Maintenance Equipment	1	Ea	\$150.00	\$150.00	USA	8205.59.55.60
ACL56 Granulized Chlorine (for water treatment)	4	Ea	\$59.50	\$238.00	USA	2828.10.00.00

Total: \$\$33,132.60

All amounts in US Dollars



Megan Stempin

SHIPPERS INSTRUCTION TO ARRANGE FOR SHIPMENT OF GOODS

U.S. Principal Party In Interest (USPPI) (Complete Name and Address)

Water Missions International DBA Water Mission
1150 Kinzer St.
Bldg 1605
North Charleston, SC 29405

Phone:

843-769-7395

Fax:

Contact:

Robert Bender

Email:

rbender@watermission.org

USPPI EIN (IRS) No. or ID No.

57-1116978

Parties to Transaction

☒ Related

☐ Not Related



FedEx Trade Networks Transport & Brokerage, Inc.

One Clay Place

Hapeville, GA 30354 United States

Phone: 404.761.2929

Fax: 404.761.3711

Terms of Sale

CPT

Mode

☐ Air Freight

☒ Ocean Freight

☐ Surface Freight

Freight Charges

☐ Collect

☐ Prepaid

☒ 3rd Party Payment

Other Charges

☐ Collect

☐ Prepaid

☒ 3rd Party Payment

Ultimate Consignee (Complete Name and Address)

Spark 2 Action
Hope House
Destiny Village
Newton
Western Rural District
Sierra Leone

Phone:

Fax:

Contact:

Joe Boxall

Email:

j.boxall@spark2action.org

Ultimate Consignee Type (select one):

☒ Direct Consumer

☐ Government Entity

☐ Reseller

☐ Other / Unknown

Intermediate Consignee (Complete Name and Address)

Phone:

Fax:

Contact:

Email:

FedEx Trade Networks
Exporting City:

Atlanta

Point (State) of Origin or
FTZ Number:

South Carolina

Loading Pier (Vessel Only):

Containerized (Vessel Only)

☐ Yes

☒ No

Port of Export:

Atlanta, Georgia

Port of Unloading:

Freetown

Country of Ultimate Destination:

Sierra Leone

Routed Export Transaction:

☐ Yes

☒ No

Exporting Carrier:

Carrier Identification Code:

Documents Given for Processing The Shipment

☒ Commercial Invoice

☐ Letter of Credit

☒ Packing List

☐ Customs Declaration

☐ Certificate of Origin

☒ Other Letter of Donation

Documents Arrangements

☐ Pickup

Date:

Time:

Pickup Address:

☐ Deliver Cargo with Documents

☐ Fax

☐ Email

☒ Courier

Cargo Arrangements

☐ Pickup

Date:

Time:

Pickup Address:

Transporter:

Contact:

Phone:

Cargo Availability Date:

PRO Number:

☐ Shipper Delivery

Date:

Time:

Shipper's Reference Number:

SO2020

Shipment Reference Number:

Shipper Request Insurance?

☐ Yes

☒ No

Insurance Amount and Currency:

Cargo Insurance availability is not confirmed until FedEx Trade Networks verifies coverage with insurer and provides a written quotation for your review and acceptance.

Schedule B Description of Commodities
[FTD - Schedule B Search Engine](#)

Domestic or Foreign (D/F)	Schedule B / HTS Number and Commercial Commodity Description For Vehicles: VIN/Year, Make, Model and Vehicle Title Number are required	Quantity in Schedule B / HTS Units	DDTC Quantity and DDTC Unit of Measure	Shipping Weight (in Kilograms)	ECCN, EAR99 or USML Category Number	SME (Y/ N)	Export License Number, License Exception Symbol, DDTC Exemption Number, DDTC ACM Number or NLR	Value at the Port of Export (US Dollars)	License Value by item (if applicable) (US Dollars)
D	8414.40.00.00	1	ea	TBD	EAR99		NLR	12,000.00	
D	8413.50.00.10	1	ea	TBD	EAR99		NLR	8,000.00	
D	8207.19.00.00	1	ea	TBD	EAR99		NLR	6,000.00	

Special Instructions:

Cargo Declaration

Chemtrec +44 20 3885 0382
 Contract CCN869879

- ☐ This shipment does not contain wood packaging material
- ☒ Hazardous Materials

FedEx Trade Networks Transport & Brokerage, Inc. (FedEx Trade Networks) acknowledges receipt of the above instructions from the Customer. This acknowledgement does not constitute an acceptance of the instructions by FedEx Trade Networks. Acceptance of the instructions will be made by the issuance of FedEx Trade Networks' House Bill of Lading, FedEx Trade Networks' House Air Waybill, FedEx Trade Networks' Forwarder's Cargo Receipt or the Ocean or Air Carrier's Bill of Lading/Air Waybill or other such similar documents. Where goods or documents are delivered to and accepted by FedEx Trade Networks before FedEx Trade Networks accepts the Customer's instructions, no liability whatsoever for such goods or documents will be accepted by FedEx Trade Networks. If, however, FedEx Trade Networks is held to be liable, all the provisions of limitation of liabilities specified in the Terms and Conditions of FedEx Trade Networks' House Bill of Lading, FedEx Trade Networks Air Waybill, or FedEx Trade Networks' Forwarder's Cargo Receipt will apply. The Customer shall reimburse FedEx Trade Networks for all expenses and costs incurred and will indemnify FedEx Trade Networks for all losses and liabilities howsoever caused. The Shipper or his Authorized Agent hereby authorizes FedEx Trade Networks, in his name and on his behalf, to prepare any export documents, to sign and accept any documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The Shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of FedEx Trade Networks is to use reasonable care in the selection of carriers, forwarders, agents and others to whom it may entrust the shipment. The USFPI authorizes FedEx Trade Networks to act as forwarding agent for export control and customs purposes unless this is a routed transaction according to 15 CFR 30.3(e).

SHIPPER'S DECLARATION

1. The Customer declares that all descriptions, values and other particulars furnished herein are accurate and complete. The Customer undertakes to indemnify the Agent against all losses, damages, expenses, fines, and any other liabilities whatsoever arising from any inaccuracy or omission, even if such inaccuracy or omission is not due to any negligence.
2. The Customer declares it shall be responsible for all charges and expenses relating to the goods whether or not the charges and expenses are to be prepaid or collected.
3. The undersigned hereby declares that he or she has read the Standard Terms and Conditions and that he or she fully understands them and agrees on behalf of the Customer that said terms and conditions shall be binding.
4. I hereby authorize consent for search or inspection of all air cargo tendered to FedEx Trade Networks Transport & Brokerage, Inc. by parties authorized to do so by the Transportation Security Administration (TSA), and according to the requirements of the TSA.

Signatory's Name Printed

Robert Bender

Signature and Stamp of duly authorized officer or employee

Robert Bender

Date March 3, 2026