EqualMed 933 Checkered Way NW Kennesaw, GA 30152 Tel (678) 324-6337

Email: equalmed1@gmail.com https://www.equalmed.org

EIN: 81-1016673



CERTIFICATE OF DONATION

I hereby certify that EqualMed, a non-profit, tax-exempt charitable organization incorporated under the laws of the state of Georgia in the United States of America has agreed to donate the enclosed medical supplies and equipment to The Ministry of Health and Medical Services of Fiji. These donated items are <u>NOT FOR RESALE</u> and therefore have <u>NO COMMERCIAL VALUE</u>.

The donated medical supplies and equipment are to be used for the medical mission charitable work of the consignee in Fiji in conjunction with representatives of EqualMed.

The <u>consignee</u> of this donation of medical supplies and equipment is: The Ministry of Health and Medical Services, Suva, Fiji.

With regard to this donation, the consignee agrees to responsibly manage these resources and to use them only for their intended purpose. The consignee agrees that the donations made will not be sold or traded.

Signed:

Founder & Chief Executive Officer

Nivita D. Sharma

Dated February 16, 2022

Booking Ref #: 215152568 (MAERSK LINE)

BOL Document #: CCI-15703 Container #: MRKU435904-0

Seal #: UL-7218492 Shippers Ref #: 306204

CLASSIC CARGO INTERNATIONAL, INC.

MARINE BILL OF LADING

			NOT NEGOTIABLE UNLESS CON	ISIGNED TO ORDER			
SHIPPER/EXPORTER			DOCUMENT NUMBER	CCI-15703			
EQUALMED			EXPORT REFERENCE NO.				
933 CHECKERED WAY NW KENNESAW, GA. 30152			FORWARDER REF. NO.				
			SHIPPER'S REFERENCE NO.	SHIPPER'S REFERENCE NO. 306204			
			FORWARDING AGENT, FMC NO.				
CONSIGNEE (COMPLETE NAME & ADDRESS)		_					
MINISTRY OF HEALTH & MEDI							
DIRECTOR FIJI PHARMACEUTICALS & BIOMEI JERUSALEM ROAD		EDICAL SERVICES					
VATUWAQA, SUVA, FIJI			POINT AND COUNTRY OF ORIGIN O	F MERCHANDISE			
PH: 8912795 JEREMAIA MATA	JKA		IL., USA				
NOTIFY PARTY (COMPLETE NAME & ADDRESS)			FOR CARGO ARRIVAL AND INFORM	ATION APPLY TO:			
MINISTRY OF HEALTH & MED			OCEAN STAR LOGIST				
DIRECTOR FIJI PHARMACEUT	FICALS & BIOM	EDICAL SERVICES	TAMAVUA I WAI ROAI)			
JERUSALEM ROAD			WALUBAY				
VATUWAQA, SUVA, FIJI			SUVA, FIJI				
PH: 8912795 JEREMAIA MATA	NKA		DI 070 0005044 NO				
PH: 9772419 SELVIN PRASAD			PH: 679 3305044 MOE	BILE: 679 8901823			
PRE-CARRIAGE BY		PLACE OF RECEIPT BY	679-8921872				
		SPRINGFIELD, IL.					
VESSEL FLAG		PORT OF LOADING	PIER / TERMINAL				
OLIVIA MAERSK, V. 202		NEWARK					
PORT OF DISCHARGE		PLACE OF DELIVERY BY	TYPE OF MOVE				
SUVA		ON-CARRIER					
	1				METONDE		
MARKS AND NUMBERS	NO. OF PKGS. OR CONTAINERS		RNISHED BY SHIPPER ACKAGES AND GOODS	GROSS WEIGHT	MEASURE		
	1 X 40' H.C.	CONTAINER NO. MRKU-43		15,444 LBS	CF		
· ·	1 / 40 11.0.	UL-7218492, SLAC: 2,124 F	•	7.005.353 KGS	CBM		
		1	OODS - NO COMMERCIAL	7,000.000 1100	02		
		VALUE - DONATED ITEMS					
		MEDICAL ITEMS (NEW)	-NOTI ON NE-SALE				
·		INIEDICAL ITENS (NEW)					
		ON BOARD OLIVIA MAERS	SK, V. 202 JAN. 14, 2022				

MARKS AND NUMBERS	NO. OF PKGS. OR CONTAINERS	PARTICULARS FURNISHED BY SHIPPER DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASURE
	1 X 40' H.C.	CONTAINER NO. MRKU-435904-0, SEAL NO.	15,444 LBS	CF
		UL-7218492, SLAC: 2,124 PIECES	7,005.353 KGS	СВМ
		HUMANITARIAN RELIEF GOODS - NO COMMERCIAL		
		VALUE - DONATED ITEMS - NOT FOR RE-SALE		
		MEDICAL ITEMS (NEW)		
		ON BOARD OLIVIA MAERSK, V. 202 JAN. 14, 2022		
		FREIGHT PREPAID	·	
		NO EEI REQUIRED - SEC. 3037A		
		NO ITEM VALUED OVER \$2500.00		
		SHIPPER'S LOAD, STOW & COUNT.		
		HTS: 9802.40.0000		
		EXPRESS RELEASE BILL OF LADING	,	•

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.

TOTAL NUMBER OF CONTAINERS OR OTHER PACKAGES RECEIVED BY THE CARRIER (IN WORDS)

LIMITATION ON CARRIER'S LIABILITY/SHIPPER'S AD VALOREM OPTION. The Carrier shall in no event be liable for any loss or damage to or in connection with the transportation of Goods in an amount exceeding US \$500 per package, or in the case of goods not shipped in packages per customary freight unit, or the equivalent of that sum in other currency unless the nature and higher value of such goods have been declared by the shipper before shipment and inserted in the Bill of Lading. If the Merchant desires to be covered for a valuation in excess of said US \$500 per package or customary freight unit or any other applicable limitation, the Merchant must so stipulate in this Bill of Lading and such additional liability only will be assumed by the Carrier upon payment of the Carrier's ad valorem freight charge. See C1.12 hereof.

Freight & Charges Hazardous Cargo Declared Value: See Clauses, 7 & 8 hereof Payable at: Read Clause 12 hereof concerning extra freight and Carrier's limitation of liability RECEIVED BY CLASSIC CARGO INTERNATIONAL, INC. the goods, or the containers, vans, trailers, palletized FREIGHT CHARGED ON W/M - KG/WT FREIGHT units other packages said to contain the goods herein mentioned, in apparent outward good order and condition ARBITRARY unless otherwise indicated to be transported and delivered or transshipped herein provided. The receipt, custody, carriage, delivery and transshipping of the goods are subject to the terms appearing on the face and back hereof, CAF as well as the provisions contained in the filed freight tariff. In witness whereof the carrier by its agent has signed three (3) Bills of Lading, all of the same tenor and date, one of which being accomplished, the others stand void. THC CLASSIC CARGO INTERNATIONAL, INC. TOTAL FREIGHT PAYABLE DATED

B/L NUMBER

CCI-15703

1/14/2022

BY:

FOR THE MASTER

ISSUED AT: SOUTH MILWAUKEE, WISCONSIN

EqualMed 933 Checkered Way NW Kennesaw, GA 30152 Tel (678) 324-6337

Email: equalmed1@gmail.com https://www.equalmed.org

Selvin Prasad, ph: 9772419

EIN: 81-1016673



INVOICE 22-1401 1.14.202				
BILL TO	SHIP TO	INSTRUCTIONS		
Ministry of Health & Medical Services	Same as Bill to	These goods are donations made by EqualMed that is a non-profit tax exempt 501(c)(3) charitable		
Director Fiji Pharmaceuticals & Biomedical Services Jerusalem Road, Vatuwaqa		organization in the USA. The goods donated are not for resale and therefore has no commercial value. EqualMed obtains all is medical supplies and other items from donations, and therefore there is no		
Suva FIJI		transaction with commercial value.		
Jeremaia Mataika, ph: 8912795				
ieremaia.mataika01@govnet.gov.fi				

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	40-foot container of medical supplies and equipment in Container #: MRKU 435904-0	nil	ni
	Seal #: UL-7218492		
	For details on items and quantity please see medical supplies inventory list appended to this invoice.	nil	ni
	The value of the donated items for customs		
	clearance and inventory purposes is		
	\$1,092,367.28 FJD and 15,444 lbs /		
	7,005.353 kgs.		

0

TOTAL THIS INVOICE

WE ARE HAPPY TO SUPPORT THE MEDICAL SYSTEM IN FIJI. THE CONSIGNEE AGREES THAT THE GOODS DONATED WILL NOT BE SOLD OR TRADED. THIS SHIPMENT IS NOT FOR RESALE AND THEREFORE HAS NO **COMMERCIAL VALUE.**

Inventory and Packing List EqualMed



Shipper:

EqualMed 933 Checkered Way NW Kennesaw, GA 30152 USA 678-324-6337

Ship To:

Ministry of Health & Medical Services Director Fiji Pharmaceuticals & Biomedical Services Jerusalem Road,

Vatuwaqa, Suva, FIJI Jeremaia Mataika Ph: 8912795

jeremaia.mataikao1@govnet.gov.fj

Consignee:

Ministry of Health & Medical Services
Director Fiji Pharmaceuticals & Biomedical Services
Jerusalem Road,
Vatuwaga, Suva, FLII

Vatuwaqa, Suva, FIJI Jeremaia Mataika

Ph: 8912795

jeremaia.mataika01@govnet.gov.fj

Selvin Prasad

Ph: 9772419

selvinprasad28@gmail.com

Invoice Reference

306204 EM 2022-1401 **Order Date**

11/21/2021

Ship Date

12/29/2021

Ship Via

Freight Forwarders

Notify:

Jeremaia Mataika

Tel: 8912795

Jeremaia.mataika01@govnet.g

Nivita/Divesh Sharma Equalmed1@gmail.com

Selvin Prasad Ph: 9772419

selvinprasad28@gmail.com

Booking#:

215152568 (MAERSK LINE)

Container#:

MRKU435904-0

Seal#:

UL-7218492

The value of this shipment reflected below is for Customs purpose only This shipment is a donation and has NO commercial value and is not for resale under any circumstance

Product Ref	Product Name	Expires	Quantity	Weight	FJD Product Value
701636	Alcohol Prep Pads	10/31/2024	13	113	\$3,808.00
708186	Bedding		1	14	\$112.50
701838	Blanket		1	11	\$300.00
707235	Blanket Disposable		2	2	\$66.60
700410	Blanket Hospital		40	776	\$9,084.08
700922	Blood Glucose Monitor	10/23/2022	2	58	\$5,880.00
701601	Blood Pressure Unit/Sphygmomanometer w/Cuff		6	6	\$400.00
700957	CPR Mask/Kit - Resuscitator		26	209	\$4,946.40
707553	Days For Girls Personal Hygiene		26	372	\$31,500.00
705289	Drape - Exam Sheet White Single Use		4	48	\$232.65
701136	Drape - Sheet	04/01/2024	2	9	\$25.73
708855	Emergency & Disaster Relief Bed w/Mattress		6	756	\$11,212.50
705427	Eye Shield Plastic/with Face Mask		50	180	\$18,750.00
708959	FIGS FIONx Core Protective Face Mask		96	2,304	\$480,000.00
701029	Gloves - Exam Latex & Powder Free Size: LARGE		29	261	\$336.12
701261	Gloves - Exam Latex & Powder Free Size: MEDIUM		133	1,190	\$1,596.00
701262	Gloves - Exam Latex & Powder Free Size: SMALL		31	427	\$15,956.25
703210	Gloves - Exam Latex & Powder Free Size: XLARGE		35	318	\$616.00

Product Ref	Product Name	Expires	Quantity	Weight	FJD Product Value
703222	Gloves - Exam Latex Free Powdered Size: SMALL		2	37	\$160.00
701264	Gloves - Exam Powder Free Latex Size: SMALL		5	54	\$420.00
703213	Gloves - Exam Powdered Latex Size: SMALL		2	18	\$280.00
03324	Gloves - Surgical Latex & Powder Free Size: 5 1/2	08/01/2023	1	3	\$306.00
03328	Gloves - Surgical Latex & Powder Free Size: 6	05/31/2023	5	29	\$600.24
03331	Gloves - Surgical Latex & Powder Free Size: 6 1/2	06/01/2023	7	78	\$3,899.08
03327	Gloves - Surgical Latex & Powder Free Size: 7	05/31/2023	5	52	\$3,394.80
03334	Gloves - Surgical Latex & Powder Free Size: 8	06/01/2023	6	83	\$4,168.72
03339	Gloves - Surgical Latex & Powder Free Size: 8 1/2	08/01/2023	2	32	\$1,456.00
03522	Gloves - Surgical Latex & Powder Free Size: 9	07/01/2023	2	26	\$708.00
00948	Gowns - Exam Disposable	10/01/2023	13	134	\$1,233.80
01137	Gowns - Patient Disposable		51	357	\$3,162.00
08868	Hand Sanitizer - Pump 10 oz/ 300ml		1	27	\$187.20
01906	Hyperinflation System		3	21	\$1,125.00
02083	Infant Oxygen Hood		1	8	\$852.60
00959	IPPB Manifold & Nebulizer		1	3	\$94.80
08970	Keto Sens Blood Ketone Test Strips	08/17/2022	6	168	\$10,528.70
08971	Keto Sens Single Meter	11/27/2022	2	71	\$4,200.00
08875	KN95 Face Mask	11/2//2022	59	1,180	\$206,500.00
08219	Laryngoscope Blade Mac#1 FiberOptic		16	16	\$486.40
08220	Laryngoscope Blade Mac#2 FiberOptic		41	41	\$1,246.40
08220	Laryngoscope Blade Mac#3 FiberOptic		20	20	\$608.00
08221	Laryngoscope Blade Mac#4 FiberOptic		126	126	
08224			72	72	\$3,830.40
08224	Laryngoscope Blade Miller#0 FiberOptic Laryngoscope Blade Miller#00 FiberOptic		41	41	\$2,188.80
08225	Laryngoscope Blade Miller#1 FiberOptic		125	125	\$1,246.40
					\$3,800.00
08226	Laryngoscope Blade Miller#2 FiberOptic		146	146	\$4,438.40
08227	Laryngoscope Blade Miller#3 FiberOptic		134	134	\$4,073.60
08228	Laryngoscope Blade Miller#4 FiberOptic		50	50	\$1,520.00
08217	Laryngoscope Handle - Fiber Optic LED	01/01/2024	276	276	\$13,717.20
01557	Mask - Aerosol - Adult	01/01/2024	1	9	\$213.2
08708	Mask - KN95 Face Mask	00/01/0004	3	24	\$2,436.00
08421	Mask - N95 Particulate Respirator & Surgical	09/01/2024	56	494	\$51,742.80
04065	Mask - Particulate		3	32	\$1,474.20
08892	N95 Mask KFT-02	0.6/20/200	12	264	\$75,180.00
01130	Needle - Lancet	06/30/2026	2	42	\$1,200.00
00780	Oxygen Nasal Cannula - Adult	09/21/2023	88	644	\$12,950.00
00841	Pillow		3	21	\$180.00
06729	Pillow Cases Exam - Disposable		6	37	\$418.50
08457	Sheet - Burn		1	14	\$437.50
01190	Sheets - Draw		5	86	\$612.35
06936	Sheets ** Crib (Fitted)		1	3	\$54.50
08084	Stethoscope - Single Head		60	60	\$3,828.00
01043	Stretcher w/ mattress		4	891	\$40,000.00
06329	Thermometer - Digital Oral		51	51	\$714.00
01048	Tongue Depressor -Wooden (Single Use)	10/01/2023	2	19	\$215.00
08425	Towel - Procedure Single Use		2	21	\$114.00
01316	Towel * Bath		8	448	\$13,593.60
00654	Towel ** Bath		2	25	\$231.23
03064	Tubing - Corrugated		31	233	\$821.59
00901	Ultrasound Gel	01/01/2025	1	7	\$68.64
01871	Urinary Male External Catheter	01/01/2025	3	19	\$917.70
06631	Urinary 2-Way Foley Catheter 14 Fr	11/28/2023	1	1	\$224.10
03884	Wash Cloth - Disposable		1	18	\$218.40
01030	Wheelchair		9	446	\$10,239.0
03566	Wheelchair Cushion		7	27	\$800.00
05507	Wipes- Disinfectant	06/01/2023	36	1,008	\$6,912.00
01544	X-Ray Apron		1	18	\$1,315.58
	· -	Order Totals:	2124	15444	\$1,092,367.28