



Rescue Task Force / RTF  
 P.O. Box 25070, San Bernardino, Ca 92406, 909 804-8205

Official 2012 Receipt for Income Tax Purposes  
 Tax ID / EIN: 27-3504467

**ORIGINAL RECEIPT**

Issued on: December 16, 2013

Thank You Serving & Sharing Foundation Inc.

To many, every day is a disaster...

Thank You for being a part of Rescue Task Force and making all that we do together possible... Bringing comfort to those in great need and often Saving Lives.

There is rarely such thing as "extra money". We know this to be especially so during these hard times

Those who your donation helps also know this - which adds extra depth to their sincerity when they send this message to you in thier own words: It means the same in Miskito, Spanish, Darri (Afghan) and Khmer (Cambodian) as it does in English: Dawan Yamni Mai, Dios Te Bendega, Khoda Ba Tu Bashad, Som Preah Chuy Neak...

*God Bless You and Thank You*

Donation Amount: \$2,500.00 Date of Donation: December 06, 2013 Receipt Number: 2013-00646  
 check number 1098 Catagory: Philippines

*[Signature]*  
 Gary and the RTF Team



*COMARMA \$  
 TEAM \$0 !!!  
 SHARING FROM MANY -  
 DOCUMENTS FROM  
 SHIPPING TO Fellow  
 you CAN BLESS you  
 BLESS MANY  
 Serving & Sharing -  
 Thank you for  
 helping so many  
 devastated by the  
 disaster in the  
 Philippines!  
 [Signature]*

Rescue Task Force is a Program of Life Charities, Inc.  
 No goods or services were provided in return for this contribution

SCRANTON, Pennsylvania  
18508 U.S.A.

REF NOS: OE01001548

CONSIGNEE  
COMPASSIONATE FRANCISCAN SISTERS  
OF THE POOR FORMERLY KNOWN AS  
MISSIONARIES OF THE POOR, SISTERS,  
REGINA COELI FORMATION CENTRE

FORWARDING AGENT - REFERENCE  
Global Cargo Services Ltd.  
15817 95A Avenue  
Surrey  
B.C. V4N 2L5 Canada

NOTIFY  
SAME AS CONSIGNEE  
MOTHER JOAN CLARE CHIN LOY  
TEL:+63-544-72-33-25  
FAX:+63-544-72-33-25

POINT AND COUNTRY OF ORIGIN  
Blue Ash, OH, U.S.A.

DOMESTIC ROUTING / EXPORT INSTRUCTIONS  
CONTAINER LOADED AT:  
MATTHEW 25 MINISTRIES  
11060 KENWOOD ROAD  
BLUE ASH, OH 45242  
CTC: PATTY DILG TEL: 513-793-6256

PLACE OF RECEIPT  
Blue Ash, OH

VESSEL / VOYAGE  
MOLENCORE v. 075

PORT OF LOADING  
Maher Terminal, NJ

ONWARD INLAND ROUTING

PORT OF DISCHARGE  
Kaohsiung

PLACE OF DELIVERY  
Manila North Harbour

**DOCK RECEIPT**

PARTICULARS FURNISHED BY SHIPPER

**NON-NEGOTIABLE**

CONTAINER NO. SEAL NO. MARKS & NOS.	NO. OF CONTAINERS OR PACKAGES	TYPE OR KIND OF CONTAINERS OR PACKAGES - DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
AS ADDRESSED	29 pallets	1 X 45' HC CONTAINER S.T.C.  Container # DRYU 153 2093  SEAL # 409747	16,110	

**SHIPPERS CERTIFICATION:**

This is to certify that the above named materials are properly classified, described, packaged, labelled/placarder, and are in proper condition for transport by sea according to the applicable regulations of the United States Department of Transportation and IMO.

I declare that the packing of the container has been carried out in accordance with the provisions of paragraph 12.3.7 of section 12 of the General Introduction to the IMDG Code

**DIMENSIONS AND WEIGHTS OF PACKAGES TO BE SHOWN ON REVERSE SIDE**

<p>DELIVERED BY:</p> <p>TRUCK ) RAIL CAR ) _____</p> <p>STARTED-Date _____</p> <p>FINISHED-Date _____</p> <p>PLACED IN SHIP ON DOCK LOCATION _____</p> <p>NO CARGO RECEIVED WEEKDAYS AFTER 3 P.M</p>	<p>RECEIVED THE GOODS OR THE CONTAINER(S) OR PACKAGE(S) SAID TO CONTAIN THE CARGO HEREIN MENTIONED IN APPARENT GOOD ORDER AND CONDITION EXTERNALLY, EXCEPT AS NOTED. FOR SHIPMENT AS INDICATED HEREON. SUBJECT TO ALL TERMS, CONDITIONS AND EXCEPTIONS OF THE BILL OF LADING. <small>See Instructions to Shippers on the back here</small></p> <p style="text-align: center;"><b>AMERICAN PRESIDENT LINES, LTD.</b></p> <p>By _____ Receiving Clerk</p> <p>Date _____</p> <p style="text-align: right;">NO CARGO RECEIVED ON SATURDAYS, SUNDAYS NOR HOLIDAYS</p>
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Pallet #	Description		Cost	Pounds	Value
2722K	Quality Blankets	108 pcs	10.33		\$1,115.64
2723K	Quality Blankets	336 pcs	10.33		\$3,470.88
2724K	Quality Blankets	640 pcs	10.33		\$6,611.20
2725K	Quality Blankets	336 pcs	10.33		\$3,470.88
2726K	Quality Blankets	468 pcs	10.33		\$4,834.44
2727K	Quality Blankets	336 pcs	10.33		\$3,470.88
3277J	Quality T-Shirts	1239 pcs	7.34		\$9,094.26
3307J	Quality T-Shirts	1239 pcs	7.34		\$9,094.26
3345J	Quality T-Shirts	1239 pcs	7.34		\$9,094.26
3346J	Quality T-Shirts	1239 pcs	7.34		\$9,094.26
3587J	Quality T-Shirts	1239 pcs	7.34		\$9,094.26
3721J	Quality T-Shirts	1239 pcs	7.34		\$9,094.26
3734J	Quality Summer Adult	1088 pcs	14.18		\$15,427.84
3801J	Quality Summer Adult	1088 pcs	14.18		\$15,427.84
3819J	Quality T-Shirts	1239 pcs	7.34		\$9,094.26
3835J	Quality T-Shirts	1239 pcs	7.34		\$9,094.26
3886J	Quality Shoes-Ladies Casual	400 pr	12.95		\$5,180.00
3887J	Quality Shoes-Ladies Casual	400 pr	12.95		\$5,180.00
3918J	Quality Shoes-Ladies Casual	400 pr	12.95		\$5,180.00
3919J	Quality Shoes-Ladies Casual	400 pr	12.95		\$5,180.00
3973J	Quality Shoes-Ladies Casual	400 pr	12.95		\$5,180.00
3974J	Quality Shoes-Ladies Casual	400 pr	12.95		\$5,180.00
3975J	Quality Shoes-Ladies Casual	400 pr	12.95		\$5,180.00
4041J	Quality Shoes-Ladies Casual	400 pr	12.95		\$5,180.00
4122J	Quality Summer Adult	1088 pcs	14.18		\$15,427.84
4123J	Quality Summer Adult	1088 pcs	14.18		\$15,427.84
4865H	Quality Shoes - Children Sandals	1250 prs	4.00		\$5,000.00
7179H	Quality Shoes - Children Sandals	750 pcs	4.00		\$3,000.00

<b>Pallet #</b>	<b>Description</b>	<b>Cost</b>	<b>Pounds</b>	<b>Value</b>
	Container Number: DRYU4532093	Seal Number: 409797		
	The Total Value of this Container is	<b>\$206,879.36</b>		
	Recipient Internal Number:	Total Weight:	16,110	

# Global Cargo Services Ltd.

15817 95A Avenue  
Surrey, BC V4N 2L5 Canada  
Tel:604-589-3015 Fax:604-589-3015

## INVOICE

<b>For Account of:</b> WORLD EMERGENCY RELIEF P.O. BOX 218 SAN DIMAS, California 91773 U.S.A.	<b>Invoice No:</b> 01004267 <b>File No:</b> OE01001545 <b>Invoice Date:</b> 13/11/13 <b>GST No:</b> 857278402RT <b>Page No:</b> 1
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<b>OCEAN EXPORT SHIPMENT:</b>			
<b>Shipper:</b>	WORLD EMERGENCY RELIEF	<b>No. of Pkgs:</b>	3,290
<b>From:</b>	VANCOUVER	<b>Weight:</b>	22,360.00 KGS
<b>To:</b>	Kaohsiung	<b>CBM</b>	
<b>Final Dest</b>	Manila North Harbour		
<b>Vessel:</b>	HYUNDAI FAITH v. 034		
<b>ETD:</b>	13/11/20		
<b>S/L Book #</b>	500247907		
<b>HB/L No.</b>	OE01001545		

Description	GST	PST	Invoice Amount	Cur
OCEAN FREIGHT			2,800.00	USD
DOOR VICTORIA, BC			1,584.00	USD
DOCUMENTATION/HANDLING			100.00	USD
INSURANCE			35.00	USD
COURIER FEE			84.00	USD
REFERENCE NO. 13-3003-PHI-W 1 X 45' HC CONTAINER NO. APHU4631649 DOOR VICTORIA, BC TO TMNL MANILA, PHILIPPINES CNEE: COMPASSIONATE FRANCISCAN SISTERS OF THE POC				

<b>Total Invoice:</b> 4,603.00 USD		
Payment Due Upon Receipt		
THANK YOU FOR YOUR BUSINESS PLEASE ADD \$15.00 WIRE TRANSFER FEE TO YOUR PAYMENT.		