

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f


MC

World Help
PO BOX 501
1148 Corporate Park Drive
Forest, VA 24551 usa
Attn: Josh Brewer
1434-525-4657 or joshbrewer@worldhelp.net

Invoice No.

250998WH

September 30, 2025

remit to 

5620 Tchoupitoulas Street
New Orleans LA 70115 USA
(504)891-6300 • fax(504)891-6365

20663

FOR:

Your No.

S25025

3-18944fmsc

N250998 MEDUHX335415

EXPRESS RELEASE

DEHYDRATED RICE MANNA PACKS

Alliance For Children Everywhe... in MALAWI via DAR ES SALAAM - Lilongwe

Description	Amount
Inland - FTL	981.00
Chassis fees	110.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight*	3,860.00
Rail Freight International	800.00
Documentation Discount	(175.00)
Onward To Lusaka	5,950.00
Insurance Ctf: 17468 Coverage: C3•Relief war r&s. \$5000	75.00
GRAND TOTAL	\$11,876.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

10/15/25

BALANCE DUE >>>

\$11,876.00

Missionary Expeditors, Inc. oti 268 has a policy against payment, solicitation, or receipt of any rebate, directly or indirectly, which would be unlawful under the United States Shipping Act of 1984. If not already provided with this invoice, we shall provide, upon request, a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. Payment terms are "prepaid". Please make immediate payment to avoid any delays in transit. Carrier & port authorities will charge World Help for resultant costs (for storage, demurrage, detention, lifts, cargo stoppage, etc.). Missionary Expeditors, Inc. oti 268 will not be responsible for such charges. A 1.5% per month finance charge will accrue on past due balance.

Account Name: **RESOLUTION INC.**

Please send remittance report to admin@mxshipping.com or ar@mxshipping.com.

Domestic: Gulf Coast Bank & Trust Company
848 Harrison Ave, New Orleans LA 70015
Routing /ABA: 265070435
Account: 914013321

International: JPMorgan Chase Bank, N.A.
4910 Prytania Street, New Orleans, La. 70115
Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.
GLDU7461896

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