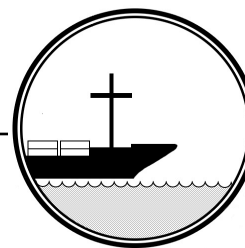


for over 60 years, serving those who serve Him

# 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.

260193WH

March 18, 2026

remit to 

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

20663

**FOR:**

Your No.

S25064

N260193

NAM8352775

EXPRESS RELEASE

MEDICAL EQUIPMENT & SUPPLIES

Christian Alliance for Childre... in ZAMBIA via DAR ES SALAAM - Lusaka

| Description  | Amount             |
|--|--------------------|
| Inland - FTL   | 1,210.00           |
| Chassis fees   | 80.00              |
| Export Docs & Traffic Mgt*                               | 275.00             |
| Ocean Freight*   | 3,630.00           |
| Documentation Discount                                   | (175.00)           |
| Onward To Lusaka   | 6,860.00           |
| Insurance Ctf: 17776 Coverage: C3•Relief war r&s. \$5000 | 75.00              |
| <b>GRAND TOTAL</b>                                       | <b>\$11,955.00</b> |

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

4/2/26

BALANCE DUE >>>

\$11,955.00

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.

Containers & Your Nos.

TGHU6482308

Account Name: **RESOLUTION INC.**

Please send remittance report to [admin@mxshipping.com](mailto:admin@mxshipping.com) or [ar@mxshipping.com](mailto: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)**

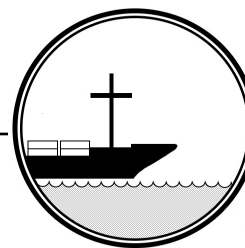
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Swift: **CHASUS33**

Account: **215003267 (USD only)**

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|   |  |  |   |
|---|--|--|---|
| SHIPPER / EXPORTER<br>World Help<br>PO BOX 501<br>1148 Corporate Park Drive<br>Forest, VA 24551 usa   |  | BOOKING NO.<br>NAM8352775  | MASTER BILL OF LADING NO.<br>NAM8352775   |
|   |  | EXPORT REFERENCES<br>Shipper. No.<br>S25064                            | NN CMA<br>EXPRESS RELEASE   |
| CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)<br>Christian Alliance for Children in Zambia, tax no. Nit:<br>1002946295<br>1310 Chelston Green - Great East Road<br>LUSAKA , 10101 ZAMBIA |  | Attn: Chantry Mweemba<br>+260977468667<br>Chantry@childreverywhere.org | FORWARDING AGENT - OTI NO. <b>N260193 WH</b><br>Missionary Expeditors, Inc. oti 268<br>5620 Tchoupitoulas Street<br>New Orleans, LA 70115 USA<br>1504 891 6300                          |
| NOTIFY PARTY (COMPLETE NAME AND ADDRESS)<br>Christian Alliance for Children in Zambia<br>1310 Chelston Green - Great East Road<br>P.O. Box 934,<br>LUSAKA , ZAMBIA                              |  | Attn: Chantry Mweemba<br>+260977468667<br>Chantry@childreverywhere.org | ROUTING<br>RTW.<br>RTW Shipping & Logistics Ltd Office: 508,<br>Harbour View Towers, Dar Es Salam, Tanzania<br>Email: mujtaba@rtwsl.com, iyvine@rtwsl.com<br>Contact: + 255 764 431 473 |
| PRECARRIAGE BY<br>Carolina National   | PLACE OF RECEIPT BY PRECARRIER<br>Forest, VA 24551 |  |   |
| VESSEL / VOYAGE OXRA8W1MA<br>CMA CGM NILE /   | PORT OF LOADING<br>NORFOLK                         |  | LOAD TERMINAL<br>Norfolk  |
| PORT OF DISCHARGE<br>DAR ES SALAAM  | PLACE OF DELIVERY<br>Lusaka                        |  | FLAG:<br>Malta  |

PARTICULARS FURNISHED BY SHIPPER / EXPORTER, WITHOUT WARRANTY AS TO CORRECTNESS BY CARRIER

| MARKS                    | NOS                 | DESCRIPTION  | WEIGHT         | MEASUREMENT |
|--------------------------|---------------------|--|----------------|-------------|
| Unit No.:<br>TGHU6482308 | Seal:<br>UL-5636691 | 1<br>40' HIGH CUBE CONTAINER(S) Shipper owned<br>SHIPPER OWNED. Container(s) becomes the property of the consignee.<br>Consignee must be prepared to promptly dismount the container(s)<br>upon arrival at destination.<br>Shipper's stow & count:<br>said to contain:<br>265 PACKAGE(S) OF (36 PALLETS, 229 BOXES) DONATED CARGO: NEW<br>NEW SHOES, AND EXAM GLOVES (DETAIL ON PACKING LIST) FOR HUM<br>ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY<br>ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN<br>COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED.<br>TOTALS: | 24,315.000 Lbs | 2,000 cf    |
|                          |                     | TOTALS:  | 24,315.000 Lbs | 2,000 cf    |

**FREIGHT PREPAID**

These commodities, technology, or software, are/were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. NOEEI 30.37 (h) - Humanitarian Donation NLR - NO LICENSE REQUIRED.

| FREIGHT & CHARGES     | BASIS | UNITS | RATE   | PREPAID    | COLLECT |
|-----------------------|-------|-------|--------|------------|---------|
| Ocean Freight         |       |       | \$0.00 | \$3,630.00 |         |
| <b>NON-NEGOTIABLE</b> |       |       |        |            |         |

|   |                     |       |
|---|---------------------|-------|
| RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse side of the Bill of Lading to which the Shipper and/or Consignee agrees by accepting this Bill of Lading, and local privileges and customers notwithstanding. The particulars given above are as stated by the Shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier. | TOTAL<br>\$3,630.00 | TOTAL |
|---|---------------------|-------|

DATED AT: New Orleans LA USA  
 ON: March 14, 2026  
 BY:

IN WITNESS whereof three (3) original Bills of Lading have been signed (unless otherwise stated above), one of which being accomplished, the others shall be void. If required by the Carrier, one (1) Original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. Signed on behalf of the Carrier

Magaly Craig magalyc@mxshipping.com,  
 for the carrier, Navigation Network, Inc.