

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.

250808WH

August 7, 2025

remit to 

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

20663

FOR:

Your No.

S25019

N250808 MEDUJZ324909

EXPRESS RELEASE

MEDICAL EQUIPMENT & SUPPLIES

House of God Ministries... 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	6,150.00
Insurance Ctf: 17380 Coverage: C3•Relief war r&s. \$2500	75.00
GRAND TOTAL	\$11,245.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

8/22/25

BALANCE DUE >>>

\$11,245.00

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.

MSMU4832427

Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f


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World Help
PO BOX 501
1148 Corporate Park Drive
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8/22/25

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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
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Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.

MSMU4832427

Listing truncated beyond this point

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. EBKG13533922	MASTER BILL OF LADING NO. MEDUJZ324909
		EXPORT REFERENCES Shipper. No. S25010	NN MSC EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) House of God Ministries, tax no. 1001906769 Plot No. L/4724/M Chipwenupwenu Road, LUSAKA , 10101 ZAMBIA		FORWARDING AGENT - OTI NO. N250808 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Magellan Logistics Tanzania Limited Floor 23, PSPF Twin Towers, Mission Street P.O. Box 934 Dar es Salaam, ZAMBIA		ROUTING Magellan Logistics Tanzania Limited Floor 23, PSPF Twin Towers, Mission street P.O. Box 934 Dar Es Salaam, TANZANIA +255-222121568 krishna@magellanlogistics.org	
PRECARRIAGE BY Carolina National	PLACE OF RECEIPT BY PRECARRIER Forest, VA 24551		
VESSEL / VOYAGE GU531E BREMEN	PORT OF LOADING NORFOLK		
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY Lusaka		
		LOAD TERMINAL Norfolk	
		FLAG: Malta	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: MSMU4832427	1	40' HIGH CUBE CONTAINER(S)		
	Seal:	Shipper's stow & count:		
	UL5636672	said to contain: 274 PACKAGE(S) OF (17 PALLETS, 127 BOXES, AND 130 PIECES) DONAT RELIEF CARGO: MEDICAL EQUIPMENT AND SUPPLIES, NEW CLOTHING SCHOOL FURNITURE (DETAIL ON PACKING LIST) FOR HUMANITARIAN A THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMER VALUE. NLR - NO LICENSE REQUIRED	15,777.000 Lbs	2,000 cf
TOTALS:			15,777.000 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 Ocean Freight	BASIS	UNITS	RATE \$0.00	PREPAID \$3,630.00	COLLECT \$0.00
NON-NEGOTIABLE					
TOTAL				\$3,630.00	TOTAL \$0.00

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.

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

DATED AT:
New Orleans LA USA
ON:
August 3, 2025
BY:

Magaly Craig,
for the carrier, Navigation Network, Inc.

Missionary Expeditors, Inc. oti 268

5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300

Letter of Transmittal

8/7/25

Warning! Port and carrier agents may take advantage of you, saying prepaid charges are collect, or inventing charges. A good clearing agent is recommended.

to:

House of God Ministries
Plot No. L/4724/M
Chipwenupwenu Road,
LUSAKA , 10101 ZAMBIA

Magellan Logistics Tanzania Limited
Floor 23, PSPF Twin Towers, Mission Street
P.O. Box 934
Dar es Salaam,
ZAMBIA

We are pleased to enclose the following documents by which to 1) claim, 2) clear, and 3) onforward the shipment:

The following documents are enclosed for your clearance procedures, and copies have been already sent by e-mail to the following parties:

joshbrewer@worldhelp.net, keitheshleman@worldhelp.net, houseofgodministries@gmail.com,
Steveoesterheld@worldhelp.net, magalyc@mxshipping.com

- Non-Negotiable NN BLs. N250808
- Master bill of lading: MEDUJZ324909

- Express release (sea waybill)

- Letter of Donation
- Invoice/
- Packing List

For cargo release, delivery and further information, please apply to:

... Agent

Magellan Logistics Tanzania Limited
Floor 23, PSPF Twin Towers, Mission street
P.O. Box 934
Dar Es Salaam, TANZANIA
+255-222121568
krishna@magellanlogistics.org

This is a CARRIER OWNED container, please plan to return immediately to the steamship line.

"Chase" after the shipment! Call your carrier agent immediately! Do not wait for the shipment to chase after you.

You will be subject to penalties if cargo is not removed within the allotted free time.

Thank you!

Contact us for any problems that might arise.

Missionary Expeditors, Inc. oti 268
Freight Forwarders
Magaly Craig magalyc@mxshipping.com

Poursuivez votre cargaison! Contactez votre Agence maritime immédiatement! N'attendez pas que la cargaison vous poursuive!

"Siga" el embarque! Llame al agente transportista de inmediato. No espere que el embarque lo siga a usted.

Subject to Change:

References:	250808 WH	S25010
Vessels:	BREMEN	
	GEORG MAERSK 403W	
Carrier:	NN MSC	
Booking No.	EBKG13533922	
BL no.	N250808	MEDUJZ324909
Load Port - etd:	NORFOLK	- 8/3/25
Discharge - eta:	DAR ES SALAAM	- 9/14/25
Onward to - eta:	Lusaka	- 9/26/25
Tracking No.		

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. EBKG13533922	MASTER BILL OF LADING NO. MEDUJZ324909
		EXPORT REFERENCES Shipper. No. S25010	NN MSC EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) House of God Ministries, tax no. 1001906769 Plot No. L/4724/M Chipwenupwenu Road, LUSAKA , 10101 ZAMBIA		FORWARDING AGENT - OTI NO. N250808 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Magellan Logistics Tanzania Limited Floor 23, PSPF Twin Towers, Mission Street P.O. Box 934 Dar es Salaam, ZAMBIA		ROUTING Magellan Logistics Tanzania Limited Floor 23, PSPF Twin Towers, Mission street P.O. Box 934 Dar Es Salaam, TANZANIA +255-222121568 krishna@magellanlogistics.org	
PRECARRIAGE BY Carolina National	PLACE OF RECEIPT BY PRECARRIER Forest, VA 24551		
VESSEL / VOYAGE GU531E BREMEN	PORT OF LOADING NORFOLK		
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY Lusaka		
		LOAD TERMINAL Norfolk	
		FLAG: Malta	



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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: MSMU4832427	1 Seal: UL5636672	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 274 PACKAGE(S) OF (17 PALLETS, 127 BOXES, AND 130 PIECES) DONAT RELIEF CARGO: MEDICAL EQUIPMENT AND SUPPLIES, NEW CLOTHING SCHOOL FURNITURE (DETAIL ON PACKING LIST) FOR HUMANITARIAN A THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMER VALUE. NLR - NO LICENSE REQUIRED TOTALS:	15,777.000 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.	15,777.000 Lbs	2,000 cf

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
				NON-NEGOTIABLE
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	TOTAL

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

DATED AT:
New Orleans LA USA
ON:
August 3, 2025
BY:
Magaly Craig,
for the carrier, Navigation Network, Inc.

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code : MSCU		SEA WAYBILL No. MEDUJZ324909 NOT NEGOTIABLE - COPY "Port-to-Port" or "Combined Transport" (see Clause 1) NO. & SEQUENCE OF SEA WAYBILLS 0 Of Zero NO. OF RIDER PAGES 1	
SHIPPER: MISSIONARY EXPEDITERS INC 5620 TCHOUPITOUHAS STREET NEW ORLEANS LA 70115 US REF #: 250808 MAGALY CRAIG 8287291465 MAGALYC@MXSHIPPING.COM		FORWARDING AGENT :	
CONSIGNEE: HOUSE OF GOD MINISTRIES, TAX NO. 1001906769 PLOT NO. L/4724/M CHIPWENUPWENU ROAD, LUSAKA, ZAMBIA 10101 250808 EMMANUEL LUSUMPA 260977803536 HOUSEOFGODMINISTRIES@GMAIL.COM NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) MAGELLAN LOGISTICS TANZANIA LIMITED FLOOR 23, PSPF TWIN TOWERS, MISSION STREET P.O. BOX 934 DAR ES SALAAM KRISHNA KUMAR +255-222121568 +255 682 906 410 DOCUMENTATION- TANZANIA@MAGELLANLOG		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/IMO NUMBER: 9450387 ON MERCHANT HAULAGE MOVES IT IS CONSIGNEE'S RESPONSIBILITY TO SETTLE TERMINAL HANDLING CHARGES DIRECTLY WITH THE PORT OF DISCHARGE MSC CANNOT BE HELD LIABLE FOR THESE CHARGES. This carriage is subject to the MSC Sea Waybill or Bill of Lading Terms and Conditions found at the back of this document as well as to the MSC Agency Terms and Conditions available at www.msc.com/en/carrier-terms which are incorporated by reference. 	
VESSEL & VOYAGE NO. (see Clauses 8 & 9) BREMEN - GU531E		PORT OF LOADING NORFOLK	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX
BOOKING REF. EBKG13533922	SERVICE CONTRACT NUMBER 24-666WW	PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Sea Waybill Rider page(s), if applicable) PLEASE SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION OF PACKAGES AND GOODS	Gross Cargo Weight	Measurement
If above commodities, technology or software were exported from the USA, the export administration regulations must be complied with by the Merchant. Diversion, contrary to US law is prohibited.			
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER. Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.	
PLACE AND DATE OF ISSUE NEW ORLEANS - 03-AUGUST-2025	SHIPPED ON BOARD DATE 03-AUGUST-2025		

Website: www.msc.com

Page 1 of 1

CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)

PLACE AND DATE OF ISSUE NEW ORLEANS - 03-AUGUST-2025	SHIPPED ON BOARD DATE 03-AUGUST-2025	SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
See Warbill U.S. Edition 04/2017		



P.O. Box 501
Forest, VA 24551
800.541.6691
worldhelp.net

INVOICE - DECLARATION OF VALUE

Ship Date: July 30, 2025

CONSIGNEE:

NAME: House of God Ministries

ADDRESS: Plot No. L/4724/M Chipwenupwenu Road
Lusaka South, 10101
Lusaka, ZMB

CONTACT: Emmanuel Lusumpa

EMAIL: houseofgodministries@gmail.com

PHONE: 260977803536

NIT: 1001906769

NOTIFY PARTY:

NAME: Magellan Logistics Tanzania Limited

ADDRESS: Floor 23, PSPF Twin Towers, Mission Street
P.O. BOX 934
Dar es Salaam, TZA

CONTACT: Krishna Kumar

EMAIL: documentationtanzania@magellanlogisticsafrica.com

PHONE: +255-222121568

SHIPMENT REFERENCE

Project I.D.: S25019

Reference #: 250808

Bill of Lading #: MEDUJZ324909

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

ROUTING INFORMATION:

Vessel: BREMEN

Voyage #: GU531E

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight	Value
MSMU4832427	UL-5636672	274 PACKAGE(S) OF (17 PALLETS, 127 BOXES, AND 130 PIECES) DONATED RELIEF CARGO: MEDICAL EQUIPMENT AND SUPPLIES, NEW CLOTHING AND SCHOOL FURNITURE (DETAIL ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED	7156.327 Kgs	\$2,500.00

**This shipment is a DONATION for relief or charity only. Not to be resold.
Not for exchange for profit or gain. No commercial value.**

The undersigned hereby certifies that to the best of their knowledge, the information on this statement is true and correct. The contents of this shipment are as stated above and do not contain any contraband drugs, weapons, firearms, ammunition, or explosives.

Director, Humanitarian Aid, Josh Brewer



July 30, 2025

Date



P.O. Box 501
Forest, VA 24551
800.541.6691
worldhelp.net

PACKING LIST

Ship Date: July 30, 2025

CONSIGNEE:

NAME: House of God Ministries

ADDRESS: Plot No. L/4724/M Chipwenupwenu Road
Lusaka South, 10101
Lusaka, ZMB

CONTACT: Emmanuel Lusumpa

EMAIL: houseofgodministries@gmail.com

PHONE: 260977803536

NOTIFY PARTY:

NAME: Magellan Logistics Tanzania Limited

ADDRESS: Floor 23, PSPF Twin Towers, Mission Street
P.O. BOX 934
Dar es Salaam, TZA

CONTACT: Krishna Kumar

EMAIL: documentationtanzania@
magellanlogisticsafrica.com

PHONE: +255-222121568

SHIPMENT REFERENCE

Project I.D.: S25019

Reference #: 250808

Bill of Lading #: MEDUJZ324909

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: BREMEN

Voyage #: GU531E

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight
MSMU4832427	UL-5636672	274 PACKAGE(S) OF (17 PALLETS, 127 BOXES, AND 130 PIECES) DONATED RELIEF CARGO: MEDICAL EQUIPMENT AND SUPPLIES, NEW CLOTHING AND SCHOOL FURNITURE (DETAIL ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED	7156.327 Kgs

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Director, Humanitarian Aid, Josh Brewer

WorldHelp
Help for today. Hope for tomorrow.

ORIGINAL

July 30, 2025

Date

CERTIFICATE OF DONATION

Ship Date: July 30, 2025

To: Customs Officials and Whomever Else it May Concern,

This letter is to certify that this shipment of donated humanitarian cargo:

274 PACKAGE(S) OF (17 PALLETS, 127 BOXES, AND 130 PIECES) DONATED RELIEF CARGO: MEDICAL EQUIPMENT AND SUPPLIES, NEW CLOTHING AND SCHOOL FURNITURE (DETAIL ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED

is being sent through World Help as a free gift and a donation to the people of the recipient country. The consignee and notify party, who are responsible for handling this shipment are:

CONSIGNEE:

NAME: House of God Ministries

ADDRESS: Plot No. L/4724/M Chipwenupwenu Road
Lusaka South, 10101
Lusaka, ZMB

CONTACT: Emmanuel Lusumpa

EMAIL: houseofgodministries@gmail.com

PHONE: 260977803536

NOTIFY PARTY:

NAME: Magellan Logistics Tanzania Limited

ADDRESS: Floor 23, PSPF Twin Towers, Mission Street
P.O. BOX 934
Dar es Salaam, TZA

CONTACT: Krishna Kumar

EMAIL: documentationtanzania@magellanlogisticsafrica.com

PHONE: +255-222121568

This shipment is to be administered by the party listed above and the relief agencies and mission groups working with the consignee. The contents of the shipment are to be used for humanitarian purposes only. The contents may be either distributed directly to the needy or used to manage and set up the logistical needs of its aid programs. **The shipment is not to be sold, resold, or exchanged for profit or gain.** Therefore, there is no commercial value to this shipment. The declaration of value, US \$2,500, is for customs purposes only, and does not involve any currency of the destination country.

The consignee listed above is hereby given permission to administer this shipment in the manner that it finds to be the most beneficial to the poor and needy peoples served by its mission and programs. This includes the sharing and re-donation of the contents of the shipment to other native institutions and agencies.

Accordingly, it is requested that those parties handling the recipient, clearance, and onward forwarding of this shipment process it expeditiously and in good faith, so that the relief and charity efforts in the destination country can begin as soon as possible. Any changes to this statement needed to comply with the local rules and regulations may be made if in agreement with and attested by the signature of the consignee.

Sincerely,



Director, Humanitarian Aid, Josh Brewer



SHIPMENT REFERENCE

Project I.D.: S25019

Reference #: 250808

Bill of Lading #: MEDUJZ324909

ROUTING INFORMATION:

Vessel: BREMEN

Voyage #: GU531E

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

LETTER OF DONATION

Ship Date: July 30, 2025

Project I.D.: S25019

CONSIGNEE:

NAME: House of God Ministries

ADDRESS: Plot No. L/4724/M Chipwenupwenu Road
Lusaka South, 10101
Lusaka, ZMB

CONTACT: Emmanuel Lusumpa

EMAIL: houseofgodministries@gmail.com

PHONE: 260977803536

NOTIFY PARTY:

NAME: Magellan Logistics Tanzania Limited

ADDRESS: Floor 23, PSPF Twin Towers, Mission Street
P.O. BOX 934
Dar es Salaam, TZA

CONTACT: Krishna Kumar

EMAIL: documentationtanzania@
magellanlogisticsafrica.com

PHONE: +255-222121568

House of God Ministries

World Help is pleased to donate 1 x container of:

274 PACKAGE(S) OF (17 PALLETS, 127 BOXES, AND 130 PIECES) DONATED RELIEF CARGO: MEDICAL EQUIPMENT AND SUPPLIES, NEW CLOTHING AND SCHOOL FURNITURE (DETAIL ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO LICENSE

The container is identified as: **MSMU4832427** | Seal #: **UL-5636672**

This donation is being made free of any charge to you and it is our understanding that this donation, now that it is under your control, **will not be bartered, sold, or exchanged for profit or gain** and will be used in compliance with the terms outlined in the World Help Partnership Agreement, signed by your organization. It is also our understanding that this donation will be used in accordance with your charitable purpose and tax exemption.

It is a pleasure working with you in aiding the poor. We are pleased to be affiliated with your organization and this donation is a sign of our continued support and partnership.

If you have any questions or concerns regarding this donation, please email us at humanitarianaid@worldhelp.net or call our office at 800-541-6691.

Sincerely,



Director, Humanitarian Aid, Josh Brewer



A Memorandum From:

MC

To:

August 7, 2025

Missionary Expeditors, Inc. oti 268
5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300
magalyc@mxshipping.com

In Reference To Our Reference250808
WH

MEDICAL EQUIPMENT & SUPPLIES

Shipper:

World Help
PO BOX 501
1148 Corporate Park Drive
Forest, VA 24551 usa
Attn: Keith Eshleman
614-256-7779
cartermaweu@worldhelp.net

Your nos.: S25010**Carrier:** NN MSC**Booking:** EBKG13533922**B/L:** N250808 MEDUJZ324909 **dated:** 8/3/25**Vessel:** BREMEN**Load:** NORFOLK**Discharge:** DAR ES SALAAM**Onward:** Lusaka**1 40' HIGH CUBE CONTAINER(S)****Shipper's stow & count:****MSMU4832427 said to contain:**

**274 PACKAGE(S) OF (17 PALLETS, 127 BOXES, AND
130 PIECES) DONATED RELIEF CARGO: MEDICAL
EQUIPMENT AND SUPPLIES, NEW CLOTHING AND
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TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT
OR GAIN. NO COMMERCIAL VALUE. NLR - NO
LICENSE REQUIRED**

Consignee:

House of God Ministries
Plot No. L/4724/M
Chipwenupwenu Road,
LUSAKA , 10101 ZAMBIA

Notify

Magellan Logistics Tanzania Limited
Floor 23, PSPF Twin Towers, Mission Street
P.O. Box 934
Dar es Salaam,
ZAMBIA

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17380

Your cargo is insured under AIG all-risk open cargo policy No. 051765311 with the following provisions:

Coverage: \$ 2500

Cargo: MEDICAL EQUIPMENT & SUPPLIES

From: 7/30/25 Forest, VA 24551 NORFOLK

To: DAR ES SALAAM Lusaka

Deductible: \$250

BL No.: MEDUJZ324909

Vessel (departing): BREMEN

World Help

House of God Ministries

- World to World coverage applies to shipments via air, ground, or ocean, but excluding shipments to or from Cuba, Libya and North Korea (and/or to or from those countries which the Government of the United States currently forbids trade).
- Coverage for shipments to Afghanistan, Angola, Brazil, Iraq, Lebanon, Liberia, Nigeria and Syria shall cease for air shipments at the airport upon wheels touching down and for vessel shipments once shipments are offloaded in port. For land-locked countries coverage shall cease at the border.
- Household goods are covered at actual cash value, must be itemized (showing the value per item) on a packing list, and must be suitably packed for transit.
- Marring, scratching, denting, chipping, leakage, medicine deterioration, rust oxidation and discoloration and normal wear and tear howsoever caused are not covered.
- The limits of coverage are \$500,000 per vessel, \$250,000 per aircraft, and \$500,000 per truck, \$50,000 maximum per occurrence for drugs and pharmaceuticals
- A \$250 deductible will apply to each occurrence of loss or damaged merchandise.
- If there is a need to file a claim, call us for instructions immediately.
- If you have any questions about the terms of coverage, please call us.