for over 60 years, serving those who serve Him **■** 

## Missionary Expediters, Inc. oti 268f

International Freight Forwarders - oti 268f 

World Help 1148 CORPORATE PARK DRIVE

FOREST, VA 24551 USA

Invoice No. 250493WH

remit to

July 30, 2025 5620 Tchoupitoulas Street New Orleans LA 70115 USA

(504)891-6300 · fax(504)891-6365

20663

Your No. FOR:

S25005 3-18510fmsc N250493

MEDUJV141646

Clothing and Hygiene Supplies

Alraja & Alsalam Organization ... in IRAQ via MERSIN -

Description			Amount
Chassis			80.00
Inland - FTL			488.00
Export Docs & Traffic Mgt*			275.00
International Wire			50.00
Ocean Freight			2,680.00
Rail Freight International			1,990.00
Documentation Discount			(175.00)
Onward Mersin to Iraq			2,520.00
Insurance Ctf: 17261 Coverage: C3•Relief war r&s. \$5000			100.00
	GRAND TOTAL		\$8,008.00
Payments	Paid	Date Rec'd	
\$12,536.00 GC ACH WORLD HELP DATED 6/17/25 FOR 4 INV.	5,438.00	6/17/25	

thank you!

**DUE DATE >>>** 

8/14/25

**BALANCE DUE** >>>

\$2,570.00

Missionary Expediters, Inc. oti 268f 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 Expediters, Inc. oti 268f 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. MSMU7465562

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