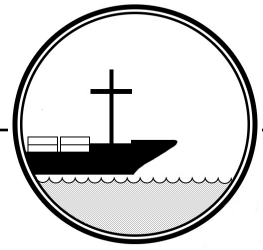


for over 60 years, serving those who serve Him




# Missionary Expeditors, Inc. oti 268f

International Freight Forwarders - oti 268f

MC

World Help  
1148 CORPORATE PARK DRIVE  
FOREST, VA 24551 USA

Invoice No.  
260309WH  
March 26, 2026

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

20663

## FOR:

Your No.

S25065

NAM8412720

CLOTHING AND MEDICAL SUPPLIES  
Alraja & Alsalam Organization ... in IRAQ via MERSIN - Erbil

Description	Amount
Chassis	80.00
Inland - FTL	1,210.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight	3,427.00
SOC Fee	300.00
Fuel Recovery Surcharge	300.00
Documentation Discount	(175.00)
Onward Carriage*	2,900.00
Insurance Ctf: 17788 Coverage: C3•Relief war r&s. \$5000	100.00
<b>GRAND TOTAL</b>	<b>\$8,417.00</b>

Payments	Paid	Date Rec'd
thank you!	DUE DATE >>>	<b>4/10/26</b>
	BALANCE DUE >>>	\$8,417.00

Missionary Expeditors, 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 Expeditors, 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](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**

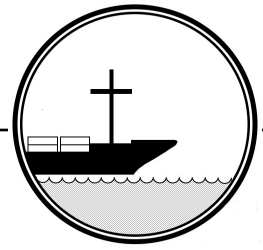
International: **JPMorgan Chase Bank, N.A.**  
4910 Prytania Street, New Orleans, La. 70115  
Routing/ABA: **065400137**  
Swift: **CHASUS33**  
Account: **215003267 (USD only)**

Containers & Your Nos.

Empty box for listing containers and your numbers.

Listing truncated beyond this point

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.  
260381WH  
March 26, 2026

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

20663

**FOR:** Your No. S25065

Procurement  
Youth With a Mission Burundi ... in BURUNDI via DAR ES SALAAM -

Description	Amount
SOC container: TGHU9767691	2,250.00
<b>GRAND TOTAL</b>	<b>\$2,250.00</b>

Payments	Paid	Date Rec'd
<b>thank you!</b>	<b>DUE DATE &gt;&gt;&gt;</b>	<b>4/10/26</b>
	<b>BALANCE DUE &gt;&gt;&gt;</b>	<b>\$2,250.00</b>

*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.  
n/a

Account Name: **RESOLUTION INC.**

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

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