

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 Dr
FOREST, VA 24551 USA
Attn: Joshua Brewer

Invoice No.

251092WH

October 2, 2025

remit to 

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

20663

FOR:

Your No.

S25036

N251092 MEDUHX503756

Dehydrated soy meals

Asociacion Amando con Miserico... in EL SALVADOR via PUERTO SANTO TOMAS DE CAST

Description	Amount
Inland - FTL	1,281.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight	3,180.00
Documentation Discount	(175.00)
Onward	420.00
Insurance Ctf: 17478 Coverage: C3•Relief war r&s. \$5000	75.00

GRAND TOTAL \$5,056.00

Payments	Paid	Date Rec'd
\$22,363.00 GC WIRE FROM WORLD HELP, DATED 7/3/25 FOR 3 INVOI	4,800.00	7/3/25

thank you!

DUE DATE >>>

10/17/25

BALANCE DUE >>>

\$256.00

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 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.
MSMU5189948

Listing truncated beyond this point

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Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.
MSMU5189948

Listing truncated beyond this point

SHIPPER / EXPORTER World Help, Inc. 1148 Corporate Park Dr FOREST, VA 24551 USA		BOOKING NO. EBKGQ0013796	MASTER BILL OF LADING NO. MEDUHX503756
		EXPORT REFERENCES Shipper. No. S25036	MSC
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Asociacion Amando con Misericordia (ACOME) Residencial Cumbres de la Esmeralda Avenida TEZCATLIPOCA #41, ANTIGUO CUSCATLAN LA LIBERTAD SAN SALVADOR, SLV EL SALVADOR		FORWARDING AGENT - OTI NO. N251092 WH Missionary Expeditors, Inc. oti 268f 5620 TCHOUPITOULAS STREET NEW ORLEANS, LA 70115 magalyc@mxshipping.com	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Giovany Figueroa San Bartolo, San Salvador, SVL SAN SALVADOR, , SVL		Attn: Giovany Figueroa 503-7253-0866 or 503-7100-5873 sander_1968@hotmail.com	ROUTING Mediterranean Shipping Co. Honduras S.A. 3er Piso Torre Empresarial El Parque 18 Ave. 9 y 10 Calles S.O. Barrio Rio De Piedras HN - SAN PEDRO SULA Honduras Call: +504 25585640 Email: hnd-info@msc.com
PRECARRIAGE BY Forward Air,	PLACE OF RECEIPT BY PRECARRIER Forest, VA		
VESSEL / VOYAGE UA538A MSC BREMEN	PORT OF LOADING Norfolk	LOAD TERMINAL Norfolk	
PORT OF DISCHARGE PUERTO SANTO TOMAS DE CAST	PLACE OF DELIVERY San Salvador	FLAG: Liberia	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: MSMU5189948	1 Seal: UL-5636681	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 184 PACKAGE(S) OF (20 PALLETS, 18 BOXES, 146 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE AND CLOTHIN ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT I A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO I REQUIRED TOTALS:	16,845.000 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. NLR - NO LICENSE REQUIRED.	16,845.000 Lbs	2,000 cf

FREIGHT & CHARGES Ocean Freight	BASIS	UNITS	RATE \$0.00	PREPAID \$3,180.00	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 \$3,180.00	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:
September 27, 2025
BY:

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

Missionary Expeditors, Inc. oti 268f
5620 TCHOUPITOU LAS STREET
NEW ORLEANS, LA 70115
magalyc@mxshipping.com

Letter of Transmittal

10/1/25

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:

Asociacion Amando con Misericordia (ACOME)
Residencial Cumbres de la Esmeralda Avenida
TEZCATLIPOCA #41,
ANTIGUO CUSCATLAN LA LIBERTAD
SAN SALVADOR, SLV EL SALVADOR

Giovany Figueroa
San Bartolo, San Salvador, SVL
SAN SALVADOR, , SVL

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, steveoesterheld@worldhelp.net, caritocorleto@gmail.com, sander_1968@hotmail.com, magalyc@mxshipping.com

- Non-Negotiable NN BLs N251092
- Master bill of lading: MEDUHX503756
 - a copy (originals to be issued by the agent at destination)
- Letter of Donation
- Invoice
- Packing List

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

... Agent

Mediterranean Shipping Co. Honduras S.A.
3er Piso Torre Empresarial El Parque
18 Ave. 9 y 10 Calles S.O. Barrio Rio De Piedras
HN - SAN PEDRO SULA
Honduras
Call: +504 25585640
Email: hnd-info@msc.com

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 268f
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:	251092 WH	S25036
Vessels:	MSC BREMEN	
	MSC TIPHAINE II PD409B	
Carrier:	MSC	
Booking No.	EBKGQ0013796	
BL no.	N251092	MEDUHX503756
Load Port - etd:	Norfolk - 9/27/25	
Discharge - eta:	PUERTO SANTO TOMAS DE CASTILLA - 1	
Onward to - eta:	San Salvador - 10/31/25	
Tracking No.		

SHIPPER / EXPORTER World Help, Inc. 1148 Corporate Park Dr FOREST, VA 24551 USA		BOOKING NO. EBKGQ0013796	MASTER BILL OF LADING NO. MEDUHX503756
		EXPORT REFERENCES Shipper. No. S25036	MSC
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Asociacion Amando con Misericordia (ACOME) Residencial Cumbres de la Esmeralda Avenida TEZCATLIPOCA #41, ANTIGUO CUSCATLAN LA LIBERTAD SAN SALVADOR, SLV EL SALVADOR		FORWARDING AGENT - OTI NO. N251092 WH Missionary Expeditors, Inc. oti 268f 5620 TCHOUPITOULAS STREET NEW ORLEANS, LA 70115 magalyc@mxshipping.com	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) Giovany Figueroa San Bartolo, San Salvador, SVL SAN SALVADOR, , SVL		Attn: Giovany Figueroa 503-7253-0866 or 503-7100-5873 sander_1968@hotmail.com	ROUTING Mediterranean Shipping Co. Honduras S.A. 3er Piso Torre Empresarial El Parque 18 Ave. 9 y 10 Calles S.O. Barrio Rio De Piedras HN - SAN PEDRO SULA Honduras Call: +504 25585640 Email: hnd-info@msc.com
PRECARRIAGE BY Forward Air,	PLACE OF RECEIPT BY PRECARRIER Forest, VA		
VESSEL / VOYAGE UA538A MSC BREMEN	PORT OF LOADING Norfolk	LOAD TERMINAL Norfolk	
PORT OF DISCHARGE PUERTO SANTO TOMAS DE CAST	PLACE OF DELIVERY San Salvador	FLAG: Liberia	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: MSMU5189948	1	40' HIGH CUBE CONTAINER(S)		
	Seal:	Shipper's stow & count:		
	UL-5636681	said to contain: 184 PACKAGE(S) OF (20 PALLETS, 18 BOXES, 146 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE AND CLOTHIN ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT I A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO I REQUIRED	16,845.000 Lbs	2,000 cf
TOTALS:			16,845.000 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. NLR - NO LICENSE REQUIRED.		


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:
September 27, 2025

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

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code : MSCU		BILL OF LADING No. MEDUHX503756 NON-NEGOTIABLE COPY NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero		"Port-to-Port" or "Combined Transport" (see Clause 1) NO. OF RIDER PAGES 0	
SHIPPER: NAVIGATION NETWORK, INC. 5620 TCHOUPITOUAS ST NEW ORLEANS LA 70115 US MAGALYC@MXSHIPPING.COM		REF #: 251092 MAGALY CRAIG 8287291465		FORWARDING AGENT : MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOUAS STREET NEW ORLEANS, LA 70115 US REF : 251092	
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. ASOCIACION AMANDO CON MISERICORDIA (ACOME) RESIDENCIAL CUMBRES DE LA ESMERALDA AVENIDA TEZCATLIPOCA #41, ANTIGUO CUSCATLAN LA LIBERTAD SAN SALVADOR, EL SALVADOR		RUTH QUINTEROS 503-7563-0490 CARITOCORLETO@GMAIL.COM		CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) LLOYDS/IMO NUMBER: 9369734	
NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) ASOCIACION AMANDO CON MISERICORDIA (ACOME) RESIDENCIAL CUMBRES DE LA ESMERALDA AVENIDA TEZCATLIPOCA #41, ANTIGUO CUSCATLAN LA LIBERTAD SAN SALVADOR, EL SALVADOR		GIOVANY FIGUEROA 503-7253-0866 OR 503-7100-5873 SANDER_1968@HOTMAIL.COM		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) MSC BREMEN - UA538A		PORT OF LOADING NORFOLK		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
BOOKING REF. EBKGQ0013796	SERVICE CONTRACT NUMBER IQR4CGCHN	PORT OF DISCHARGE PUERTO SANTO TOMAS DE CASTILLA		PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) SAN SALVADOR	
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14					
Container Numbers, Seal Numbers and Marks MSMU5189948 40' HIGH CUBE SEAL NUMBER: UL5636681	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable) 184 PACKAGE(S) OF (20 PALLETS, 18 BOXES, 146 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE AND CLOTHING (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 NLR - NO LICENSE REQUIRED. FREIGHT PREPAID SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVISION CONTRARY TO U.S. LAW PROHIBITED. IN CLAIMING OWNERSHIP AND/OR CONTROL OF THE CARGO BY SERVING AS SHIPPER ON THE MSC BILL OF LADING OR SEA WAYBILL, YOU ACKNOWLEDGE THAT YOU ARE A PARTY TO THE MSC CONTRACT OF CARRIAGE AND ARE THUS SUBJECT TO APPLICABLE DETENTION DEMURRAGE AND PER DIEM CHARGES WHICH MAY ACCRUE AGAINST THAT SHIPMENT. YOU FURTHER ACKNOWLEDGE THAT THE SHIPPER WILL BE THE BILLED PARTY FOR DETENTION, DEMURRAGE AND PER DIEM ACCRUED AGAINST EXPORT SHIPMENTS IN USA. NO EEI REQUIRED:37H BIL ORIGINALS TO BE RELEASED AT DESTINATION 35012502141011 TOTAL ITEMS: 184			Gross Cargo Weight 16,845.000 LBS. 7,640.763 KGS. TOTAL : 7,640.763 KGS 16,845.000 LBS	Measurement 56.634 CU. M. 1,999.996 CU. FT. 56.634 CU. M. 1,999.996 CU. FT.
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 in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.		
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 Guatemala City, , GT 27-SEPTEMBER-2025		SHIPPED ON BOARD DATE 27-SEPTEMBER-2025			



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

COMMERCIAL INVOICE - DECLARATION OF VALUE

Ship Date: September 22, 2025

CONSIGNEE:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

EMAIL: caritocorleto@gmail.com
amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

NIT: N/A

NOTIFY PARTY:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
SAN SALVADOR, , SVL

CONTACT: GIOVANY FIGUEROA

EMAIL: SANDER_1968@HOTMAIL.COM

PHONE: 503-7253-0866/ 503-7100-587

SHIPMENT REFERENCE

Project I.D.: S25036

Reference #:

Bill of Lading #: MEDUHX503756

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

ROUTING INFORMATION:

Vessel:

Voyage #:

Port of Loading: Norfolk

Port of Discharge:

Freight Prepaid

Container #	Seal #	Cargo Description	Weight	Value
MSMU5189948	UL-5636681	184 PACKAGE(S) OF (20 PALLETS, 18 BOXES, 146 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE AND CLOTHING (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	16,845 lbs	\$5,000.00

**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



September 22, 2025

Date

PACKING LIST

Ship Date: September 22, 2025

CONSIGNEE:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

EMAIL: caritocorleto@gmail.com
amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

NOTIFY PARTY:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
SAN SALVADOR, , SVL

CONTACT: GIOVANY FIGUEROA

EMAIL: SANDER_1968@HOTMAIL.COM

PHONE: 503-7253-0866/ 503-7100-587

SHIPMENT REFERENCE

Project I.D.: S25036

Reference #: 0

Bill of Lading #: MEDUHX503756

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: 0

Voyage #: 0

Port of Loading: Norfolk

Port of Discharge: 0

Freight Prepaid

Container #	Seal #	Cargo Description	Weight
MSMU5189948	UL-5636681	184 PACKAGE(S) OF (20 PALLETS, 18 BOXES, 146 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE AND CLOTHING (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	16,845 lbs

**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

WorldHelp[®]
Help for today. Hope for tomorrow.

ORIGINAL

September 22, 2025

Date

CERTIFICATE OF DONATION

Ship Date: September 22, 2025

To: Customs Officials and Whomever Else it May Concern,

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

184 PACKAGE(S) OF (20 PALLETS, 18 BOXES, 146 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE AND CLOTHING (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: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

EMAIL: caritocorleto@gmail.com
amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

NOTIFY PARTY:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
SAN SALVADOR, , SVL

CONTACT: GIOVANY FIGUEROA

EMAIL: SANDER_1968@HOTMAIL.COM

PHONE: 503-7253-0866/ 503-7100-587

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 \$5,000, 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.: S25036

Reference #: 0

Bill of Lading #: MEDUHX503756

ROUTING INFORMATION:

Vessel: 0

Voyage #: 0

Port of Loading: Norfolk

Port of Discharge: 0

Freight Prepaid

LETTER OF DONATION

Ship Date: September 22, 2025

Project I.D.: S25036

CONSIGNEE:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
SAN SALVADOR, , SVL

CONTACT: Ruth Carolina Corleto Quinteros

EMAIL: caritocorleto@gmail.com
amandoconmisericordia@gmail.com

PHONE: 503-7563-0490

NOTIFY PARTY:

NAME: Asociacion Amando con Misericordia

ADDRESS: Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
SAN SALVADOR, , SVL

CONTACT: GIOVANY FIGUEROA

EMAIL: SANDER_1968@HOTMAIL.COM

PHONE: 503-7253-0866/ 503-7100-587

Asociacion Amando con Misericordia

World Help is pleased to donate 1 x container of:

184 PACKAGE(S) OF (20 PALLETS, 18 BOXES, 146 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE AND CLOTHING (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

The container is identified as: **MSMU5189948** | Seal #: **UL-5636681**

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

WorldHelp[®]
Help for today. Hope for tomorrow.

ORIGINAL

A Memorandum From:

MC

To:

September 22, 2025

Missionary Expeditors, Inc. oti 268f
5620 TCHOUPITOU LAS STREET
NEW ORLEANS, LA 70115
magalyc@mxshipping.com

In Reference To Our Reference251092
WH

Dehydrated soy meals

Shipper:

World Help, Inc.
1148 Corporate Park Dr
FOREST, VA 24551 USA
Attn: Steve Oesterheld
800-541-6691
joshbrewer@worldhelp.net

Your nos.: S25036**Carrier:** MSC**Booking:** EBKGQ0013796**B/L:** N251092 MEDUHX503756 **dated:** 9/27/25**Vessel:** MSC BREMEN**Load:** Norfolk**Discharge:** PUERTO SANTO TOMAS DE CASTILLA**Onward:** San Salvador**Consignee:**

Asociacion Amando con Misericordia (ACOME)
Residencial Cumbres de la Esmeralda Avenida
TEZCATLIPOCA #41,
ANTIGUO CUSCATLAN LA LIBERTAD
SAN SALVADOR, SLV EL SALVADOR

1 40' HIGH CUBE CONTAINER(S)**Shipper's stow & count:**

**MSMU5189948 said to contain: 184 PACKAGE(S) OF
(20 PALLETS, 18 BOXES, 146 PIECES) DONATED
RELIEF CARGO: SCHOOL FURNITURE AND
CLOTHING (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**

Notify

Giovany Figueroa
San Bartolo, San Salvador, SVL
SAN SALVADOR, , SVL

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17478

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

Coverage: \$ 5000

Cargo: Dehydrated soy meals

From: 9/22/25 Forest, VA Norfolk

To: PUERTO SANTO TOMAS DE CASTILLA San Salvador

Deductible: \$250

BL No.: MEDUHX503756

Vessel (departing): MSC BREMEN

World Help, Inc.

Asociacion Amando con Misericordia (ACOME)

- 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.