

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.

250714WH

July 10, 2025

remit to 

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

20663

FOR:

Your No.

S25016

N250714 MEDUJV865954

DONATED RELIEF CARGO,
EMBAJADA SOBERANA ORDEN MILITA... in HONDURAS via PUERTO CORTES - Teguciga

Description	Amount
Inland - FTL	1,181.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight*	2,810.00
Documentation Discount	(175.00)
Onward ToTegucigalpa	1,580.00

GRAND TOTAL \$5,671.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

7/25/25

BALANCE DUE >>>

\$5,671.00

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.

MEDU7053197

Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268f

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World Help
1148 Corporate Park Dr
FOREST, VA 24551 USA
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FOR:

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DONATED RELIEF CARGO,
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Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.

MEDU7053197

Listing truncated beyond this point

SHIPPER / EXPORTER World Help, Inc. 1148 Corporate Park Dr FOREST, VA 24551 USA		BOOKING NO. EBKG13259977	MASTER BILL OF LADING NO. MEDUJV865954
		EXPORT REFERENCES Shipper. No. S25016	MSC.
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) EMBAJADA SOBERANA ORDEN MILITAR DE MALTA, tax no. 9019001227516 Complejo Sta Maria, Carretera a Santa Lucia Entrada Colonia El Sitio, Frente Pista de Motocross Tegucigalpa, HONDURAS		FORWARDING AGENT - OTI NO. N250714 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) EMBAJADA SOBERANA ORDEN MILITAR DE MALTA Edificio Grupo MSP, Colonia Lara, Interseccion Ave Santander Y Benito Juarez TEGUCIGALPA, HONDURAS		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 Carolina National 757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, Va 24551		
VESSEL / VOYAGE UA527A MSC ALTAMIRA	PORT OF LOADING NORFOLK	LOAD TERMINAL NORFLOK	
PORT OF DISCHARGE PUERTO CORTES	PLACE OF DELIVERY Tegucigalpa	FLAG: Liberia	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: MEDU7053197	1 Seal: UL-5636674	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 322 PACKAGE(S) OF (322 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE (DETAIL ON PACKING LIST) FOR HUMANI ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED	8,520 Lbs	2,000 cf
TOTALS:			8,520 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 (Regardless of Value)NLR
- NO LICENSE REQUIRED.

FREIGHT & CHARGES Ocean Freight	BASIS	UNITS	RATE \$0.00	PREPAID \$2,810.00	COLLECT \$0.00
NON-NEGOTIABLE					
TOTAL				\$2,810.00	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:
June 29, 2025
BY:

Magaly Craig,
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

7/9/25

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:

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA
Complejo Sta Maria, Carretera a Santa Lucia
Entrada Colonia El Sitio, Frente Pista de Motocross
Tegucigalpa, HONDURAS

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA
Edificio Grupo MSP, Colonia Lara,
Interseccion Ave Santander Y Benito Juarez
TEGUCIGALPA, HONDURAS

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:

michaeldoering@worldhelp.net, Bernardcasanova@gmail.com, nurbina88@gmail.com, mega2310@gmail.com, magalyc@mxshipping.com

- Non-Negotiable NN BLs N250714
- Master bill of lading: MEDUJV865954

- Express release (sea waybill)

- 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*
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:	250714 WH	S25016
Vessels:	MSC ALTAMIRA	
	MSC ANSHIKA VI UA408A	
Carrier:	MSC.	
Booking No.	EBKG13259977	
BL no.	N250714	MEDUJV865954
Load Port - etd:	NORFOLK	6/29/25
Discharge - eta:	PUERTO CORTES	7/28/25
Onward to - eta:	Tegucigalpa	8/6/25
Tracking No.	98	

SHIPPER / EXPORTER World Help, Inc. 1148 Corporate Park Dr FOREST, VA 24551 USA		BOOKING NO. EBKG13259977	MASTER BILL OF LADING NO. MEDUJV865954
		EXPORT REFERENCES Shipper. No. S25016	MSC.
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Attn: Bernard Casanova 50498196878 Bernardcasanova@gmail.com nurbina88@gmail.com		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) EMBAJADA SOBERANA ORDEN MILITAR DE MALTA Edificio Grupo MSP, Colonia Lara, Interseccion Ave Santander Y Benito Juarez TEGUCIGALPA, HONDURAS		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 Carolina National 757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, Va 24551		
VESSEL / VOYAGE UA527A MSC ALTAMIRA	PORT OF LOADING NORFOLK	LOAD TERMINAL NORFLOK	
PORT OF DISCHARGE PUERTO CORTES	PLACE OF DELIVERY Tegucigalpa	FLAG: Liberia	

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MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: MEDU7053197	1 Seal: UL-5636674	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 322 PACKAGE(S) OF (322 PIECES) DONATED RELIEF CARGO: SCHOOL FURNITURE (DETAIL ON PACKING LIST) FOR HUMANI ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED	8,520 Lbs	2,000 cf

TOTALS: 8,520 Lbs 2,000 cf

FREIGHT PREPAID

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NOEEI 30.37 (h) - Humanitarian Donation (Regardless of Value)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

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DATED AT:
New Orleans LA USA

ON:
June 29, 2025
BY:

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



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

INVOICE - DECLARATION OF VALUE

Ship Date: June 23, 2025

CONSIGNEE:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Complejo Sta Maria, Carretera a Santa Lucia
Entrada Colonia El Sitio, Frente Pista de Motocross
Tegucigalpa, HONDURAS

CONTACT: Norma Urbina

EMAIL: bernardcasanova@gmail.com

PHONE: 50422803240

NIT: 9019001227516

NOTIFY PARTY:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Edificio Grupo MSP, Colonia Lara,
Interseccion
Avenida Santander, Calle Benito Juarez
Tegucigalpa, HND

CONTACT: Marlen Garcia

EMAIL: mega2310@gmail.com

PHONE: 50499718104

SHIPMENT REFERENCE

Project I.D.: S25016

Reference #: 50714

Bill of Lading #: MEDUJV865954

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA

Voyage #: UA527A

Port of Loading: NORFOLK

Port of Discharge: PUERTO CORTES

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
MEDU7053197	UL-5636674	324 PACKAGE(S) OF (324 PIECES) DONATED RELIEF CARGO: 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	3,864.607	\$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



June 23, 2025

Date

PACKING LIST

Ship Date: June 23, 2025

CONSIGNEE:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Complejo Sta Maria, Carretera a Santa Lucia
Entrada Colonia El Sitio, Frente Pista de
Motocross
Tegucigalpa, HONDURAS

CONTACT: Norma Urbina

EMAIL: bernardcasanova@gmail.com

PHONE: 50422803240

NOTIFY PARTY:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Edificio Grupo MSP, Colonia Lara,
Interseccion
Avenida Santander, Calle Benito Juarez
Tegucigalpa, HND

CONTACT: Marlen Garcia

EMAIL: mega2310@gmail.com

PHONE: 50499718104

SHIPMENT REFERENCE

Project I.D.: S25016

Reference #: 50714

Bill of Lading #: MEDUJV865954

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA

Voyage #: UA527A

Port of Loading: NORFOLK

Port of Discharge: PUERTO CORTES

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
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Director, Humanitarian Aid, Josh Brewer

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

ORIGINAL

June 23, 2025

Date

CERTIFICATE OF DONATION

Ship Date: June 23, 2025

To: Customs Officials and Whomever Else it May Concern,

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

324 PACKAGE(S) OF (324 PIECES) DONATED RELIEF CARGO: 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: Embajada Soberana Orden Militar De Malta
ADDRESS: Complejo Sta Maria, Carretera a Santa Lucia
Entrada Colonia El Sitio, Frente Pista de Motocross
Tegucigalpa, HONDURAS
CONTACT: Norma Urbina
EMAIL: bernardcasanova@gmail.com
PHONE: 50422803240

NOTIFY PARTY:

NAME: Embajada Soberana Orden Militar De Malta
ADDRESS: Edificio Grupo MSP, Colonia Lara,
Interseccion
Avenida Santander, Calle Benito Juarez
Tegucigalpa, HND
CONTACT: Marlen Garcia
EMAIL: mega2310@gmail.com
PHONE: 50499718104

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.: S25016
Reference #: 50714
Bill of Lading #: MEDUJV865954

ROUTING INFORMATION:

Vessel: MSC ALTAMIRA
Voyage #: UA527A
Port of Loading: NORFOLK
Port of Discharge: PUERTO CORTES

Freight Prepaid

LETTER OF DONATION

Ship Date: June 23, 2025

Project I.D.: S25016

CONSIGNEE:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Complejo Sta Maria, Carretera a Santa Lucia Entrada
Colonia El Sitio, Frente Pista de Motocross
Tegucigalpa, HONDURAS

CONTACT: Norma Urbina

EMAIL: bernardcasanova@gmail.com

PHONE: 50422803240

NOTIFY PARTY:

NAME: Embajada Soberana Orden Militar De Malta

ADDRESS: Edificio Grupo MSP, Colonia Lara,
Interseccion
Avenida Santander, Calle Benito Juarez
Tegucigalpa, HND

CONTACT: Marlen Garcia

EMAIL: mega2310@gmail.com

PHONE: 50499718104

Embajada Soberana Orden Militar De Malta

World Help is pleased to donate 1 x container of:

324 PACKAGE(S) OF (324 PIECES) DONATED RELIEF CARGO: 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

The container is identified as: **MEDU7053197** | Seal #: **UL-5636674**

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:

July 9, 2025

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

In Reference To Our Reference250714
WH

DONATED RELIEF CARGO,

Shipper:

World Help, Inc.
1148 Corporate Park Dr
FOREST, VA 24551 USA
Attn: Keith Eshleman
800-541-6691
keitheshleman@worldhelp.net

Your nos.: S25016**Carrier:** MSC.**Booking:** EBKG13259977**B/L:** N250714 MEDUJV865954 **dated:** 6/29/25**Vessel:** MSC ALTAMIRA**Load:** NORFOLK**Discharge:** PUERTO CORTES**Onward:** Tegucigalpa**Consignee:**

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA
Complejo Sta Maria, Carretera a Santa Lucia
Entrada Colonia El Sitio, Frente Pista de Motocross
Tegucigalpa, HONDURAS

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

**MEDU7053197 said to contain: 322 PACKAGE(S) OF
(322 PIECES) DONATED RELIEF CARGO: 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**

Notify

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA
Edificio Grupo MSP, Colonia Lara,
Interseccion Ave Santander Y Benito Juarez
TEGUCIGALPA, HONDURAS

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17198

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

Coverage: A: \$ 5000

Cargo: DONATED RELIEF CARGO,

From: 6/23/25 Forest, Va 24551 NORFOLK

To: PUERTO CORTES Tegucigalpa

Deductible: \$ 250

BL No.: MEDUJV865954

Vessel (departing): MSC ALTAMIRA

World Help, Inc.

EMBAJADA SOBERANA ORDEN MILITAR DE MALTA

- 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.