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

Missionary Expediters, Inc. oti 268f

International Freight Forwarders - oti 268f International 1997 of Marcolo Od 2001

World Help 1148 Corporate Park Dr FOREST, VA 24551 USA Attn: Joshua Brewer

Invoice No. 250714WH

August 11, 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*	200.00
Ocean Freight*	2,810.00
Destination Fees	424.00
Documentation Discount	(175.00)
Onward ToTegucigalpa	1,580.00
Insurance Ctf: 17198 Coverage: C3•Relief war r&s. \$5000	75.00

\$6,095.00 **GRAND TOTAL**

Date Rec'd Payments **Payments** Paid \$19,388.00 GC WIRE FROM WORLD HELP, DATED 7/24/25 FOR 4 INV. 7/24/25 5.671.00

thank you!

DUE DATE >>>

8/26/25

BALANCE DUE >>>

\$424.00

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. MEDU7053197

Listing truncated beyond this point