

Missionary Expeditors, Inc. oti 268

5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300

Letter of Transmittal

4/21/25

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:

You Turn Ministries
Area 47 / Sector 3 / Plot 21
LILONGWE, MALAWI

You Turn Ministries
Area 47 / Sector 3 / Plot 21 Lilongwe,
LILONGWE, MALAWI

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:

keitheshleman@worldhelp.net, josephveres@worldhelp.net, ricardo@youturnmin.org, magalyc@mxshipping.com

- 2 Original Navigation Network Bills of Lading N250388
- 2 Non-Negotiable NN BLs
- Master bill of lading: NAM7614185

- express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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

... Agent

Magellan Logistics Tanzania Limited
Floor 23, PSPF Twin Towers, Mission street
P.O. Box 934
Dar Es Salaam, TANZANIA
+255-222121568
krishna@magellanlogistics.org

EXPEDITER CHOOSE ONE:

(This is a CARRIER OWNED container, please plan to return immediately to the steamship line.

This is a SHIPPER OWNED container, please be prepared to offload from truck upon delivery.)

"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 268
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: 250388WH S25003
Vessels: CMA CGM NABUCCO

Carrier: NN CMA
Booking No. NAM7614185
BL no. N250388 NAM7614185
Load Port - etd: NORFOLK - 4/18/25
Discharge - eta: DAR ES SALAAM - 6/3/25
Onward to - eta: Lilongwe - 6/21/25
Tracking No. email to shipper

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM7614185	MASTER BILL OF LADING NO. NAM7614185
		EXPORT REFERENCES Shipper. No. S25003	NN CMA EXPRESS RELEASE
		FMSC: 3-18416I	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) You Turn Ministries Area 47 / Sector 3 / Plot 21 LILONGWE, MALAWI		Attn: Ricardo Lourenco +265 999 575 717 ricardo@youturnmin.org	
		FORWARDING AGENT - OTI NO. N250388WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300	
		POINT AND COUNTRY OF ORIGIN	
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) You Turn Ministries Area 47 / Sector 3 / Plot 21 Lilongwe, LILONGWE, MALAWI		Attn: Ricardo Lourenco +265 999 575 717 ricardo@youturnmin.org	
		ROUTING Magellan Logistics Tanzania Limited Floor 23, PSPF Twin Towers, Mission street P.O. Box 934 Dar Es Salaam, TANZANIA +255-222121568 krishna@magellanlogistics.org	
PRECARRIAGE BY Marine Transport	PLACE OF RECEIPT BY PRECARRIER Aurora, IL 60502		
VESSEL / VOYAGE 0INJAE1MA CMA CGM NABUCCO	PORT OF LOADING NORFOLK		
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY Lilongwe		
FLAG: Cyprus			

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

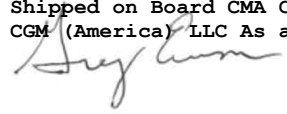
MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: FFAU4138264	1	40' HIGH CUBE CONTAINER(S)		
	Seal:	Shipper's stow & count:		
	UL7471581	said to contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) FOR HUMANIT ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE.	41,682 Lbs	2,000 cf
TOTALS:			41,682 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) 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:
April 18, 2025
BY:
Magaly Craig,
for the carrier, Navigation Network, Inc.

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS 70115 UNITED STATES		DOCUMENT NO (5) NAM7614185 EXPORT REFERENCES (6) FOR REF:N250388 SHP REF:N250388
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOU TURN MINISTRIES AREA 47 / SECTOR 3 / PLOT 21 LILONGWE MALAWI RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG		FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. OTI 268 5620 TCHOUPITOU LAS ST 70115 CHB: FMC: 000268
NOTIFY (4) YOU TURN MINISTRIES AREA 47 / SECTOR 3 / PLOT 21 LILONGWE MALAWI RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG		POINT AND COUNTRY OF ORIGIN (8)
PIER/TERMINAL (10) NS - LANDERS		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (H)
VESSEL (11) CMA CGM NABUCCO OINJAE1MA	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL	
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	PORT OF LOADING (12) NORFOLK, VA	
	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
FFAU4138264 SN# UL7471581	35	1x40HC CONTAINER: PALLETS 35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370G BAGS) 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. NOEEI 30.37 (H) NLR - NO LICENSE REQUIRED. FREIGHT PREPAID GOODS IN TRANSIT TO MALAWI AT RECEIVER'S RISK, CARE AND EXPENSES. CMA CGM LIABILITY CEASES AT POD TOTAL	41682.000LBS	2000.000FTQ
	35	Shipped on Board CMA CGM NABUCCO 18-APR-2025 CMA CGM (America) LLC As agents for the Carrier  FREIGHT PREPAID SHIPPER'S DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L	41682.000LBS	2000.000FTQ

If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.

*If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

IN WITNESS WHEREOF ZERO

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

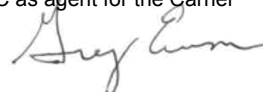
DAY MONTH YEAR

BL/No.
CMDU

18-APR-25

NAM7614185

Signed for the Carrier CMA CGM SA by
CMA CGM (AMERICA) LLC as agent for the Carrier



By

(Continued on reverse side)

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS 70115 UNITED STATES		DOCUMENT NO (5) NAM7614185 EXPORT REFERENCES (6) FOR REF:N250388 SHP REF:N250388	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOU TURN MINISTRIES AREA 47 / SECTOR 3 / PLOT 21 LILONGWE MALAWI RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG		FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. OTI 268 5620 TCHOUPITOU LAS ST 70115 CHB: FMC: 000268	
NOTIFY (4) YOU TURN MINISTRIES AREA 47 / SECTOR 3 / PLOT 21 LILONGWE MALAWI RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NS - LANDERS		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (H)	
VESSEL (11) CMA CGM NABUCCO OINJAE1MA		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL	
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM		PORT OF LOADING (12) NORFOLK, VA	
		FOR TRANSHIPMENT TO (14) COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and demurrage and/or container indemnity as referred above. 337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill. 366. The Merchant warrants that the particulars relating to the Goods have been checked and that such particulars are adequate and correct. In case of failure of the Merchant to comply with such warranty, the Carrier shall be entitled to charge the Merchant at any time an amount of USD 2,000 per Container of Goods (for non-containerized cargo) as processing and administrative fees. This fee shall also be applicable in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the				

SHIPPERS DECLARED VALUE

SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.

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All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

IN WITNESS WHEREOF ZERO

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY MONTH YEAR

BL/No.
CMDU

18-APR-25

NAM7614185

Signed for the Carrier CMA CGM SA by
CMA CGM (AMERICA) LLC as agent for the Carrier

By

(Continued on reverse side)

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS 70115 UNITED STATES		DOCUMENT NO (5) NAM7614185
		EXPORT REFERENCES (6) FOR REF:N250388 SHP REF:N250388
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		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (H)
PIER/TERMINAL (10) NS - LANDERS	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL	
VESSEL (11) CMA CGM NABUCCO 0INJAE1MA	PORT OF LOADING (12) NORFOLK, VA	
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
weight declared to the Carrier (for non-containerized cargo), and the weight declared by the Shipper in his shipping instruction or otherwise weighted during the Carriage.				
372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.				
374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge.				
375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading.				
379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.				

SHIPPERS DECLARED VALUE
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

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DAY MONTH YEAR

BL/No.
CMDU

18-APR-25

NAM7614185

Signed for the Carrier CMA CGM SA by
CMA CGM (AMERICA) LLC as agent for the Carrier

By _____ / s

(Continued on reverse side)



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

INVOICE - DECLARATION OF VALUE

Ship Date: April 7, 2025

CONSIGNEE:

NAME: You Turn Ministries

ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI

CONTACT: Ricardo Lourenco

EMAIL: ricardo@youturnmin.org

PHONE: +265 999 575 717

NIT: N/A

NOTIFY PARTY:

NAME: You Turn Ministries

ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI

CONTACT: Ricardo Lourenco

EMAIL: ricardo@youturnmin.org

PHONE: +265 999 575 717

SHIPMENT REFERENCE

Project I.D.: S25003

Reference #: N250388

Bill of Lading #: NAM7614185

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

ROUTING INFORMATION:

Vessel: CMA CGM NABUCCO

Voyage #: 0INJAE1MA

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
FFAU413826	UL-7471581	35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) 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.	18,906.637	\$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



April 7, 2025
Date



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

PACKING LIST

Ship Date: April 7, 2025

CONSIGNEE:

NAME: You Turn Ministries

ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI

CONTACT: Ricardo Lourenco

EMAIL: ricardo@youturnmin.org

PHONE: +265 999 575 717

NOTIFY PARTY:

NAME: You Turn Ministries

ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI

CONTACT: Ricardo Lourenco

EMAIL: ricardo@youturnmin.org

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SHIPMENT REFERENCE

Project I.D.: S25003

Reference #: N250388

Bill of Lading #: NAM7614185

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: CMA CGM NABUCCO

Voyage #: 0INJAE1MA

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

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

April 7, 2025

Date

CERTIFICATE OF DONATION

Ship Date: April 7, 2025

To: Customs Officials and Whomever Else it May Concern,

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

35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) 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.

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: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717

NOTIFY PARTY:

NAME: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717

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.: S25003
Reference #: N250388
Bill of Lading #: NAM7614185

ROUTING INFORMATION:

Vessel: CMA CGM NABUCCO
Voyage #: 0INJAE1MA
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

LETTER OF DONATION

Ship Date: April 7, 2025

Project I.D.: S25003

CONSIGNEE:

NAME: You Turn Ministries

ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI

CONTACT: Ricardo Lourenco

EMAIL: ricardo@youturnmin.org

PHONE: +265 999 575 717

NOTIFY PARTY:

NAME: You Turn Ministries

ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI

CONTACT: Ricardo Lourenco

EMAIL: ricardo@youturnmin.org

PHONE: +265 999 575 717

You Turn Ministries

World Help is pleased to donate 1 x container of:

35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) 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.

The container is identified as: **FFAU413826** | Seal #: **UL-7471581**

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:

April 21, 2025

Missionary Expeditors, Inc. oti 268
5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300
magalyc@mxshipping.com

In Reference To Our Reference 250388WH**Shipper:**

World Help
PO BOX 501
1148 Corporate Park Drive
Forest, VA 24551 usa
Attn: Keith Eshleman
614-256-7779
keitheshleman@worldhelp.net

Consignee:

You Turn Ministries
Area 47 / Sector 3 / Plot 21
LILONGWE, MALAWI

Notify

You Turn Ministries
Area 47 / Sector 3 / Plot 21 Lilongwe,
LILONGWE, MALAWI

Dehydrated soy meals

Your nos.: S25003

FMSC: 3-18416fmsc

Carrier: NN CMA**Booking:** NAM7614185**B/L:** N250388 **NAM7614185 dated:** 4/18/25**Vessel:** CMA CGM NABUCCO**Load:** NORFOLK**Discharge:** DAR ES SALAAM**Onward:** Lilongwe**1 40' HIGH CUBE CONTAINER(S)****Shipper's stow & count:**

**FFAU4138264 said to contain: 35 PALLET(S) OF
(1260 BOXES) OF DONATED RELIEF CARGO:
DEHYDRATED RICE MANNA PACKS (370g BAGS) 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.**

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17058

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

Coverage: A: \$ 5000

Cargo: Dehydrated soy meals

From: 4/7/25 CHICAGO, IL NORFOLK

To: DAR ES SALAAM Lilongwe

Deductible: \$ 250

BL No.: NAM7614185

Vessel (departing): CMA CGM NABUCCO

World Help

You Turn Ministries

- 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.