Missionary Expediters, Inc. oti 268

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

Letter of Transmittal

Warning! Port and carrier agents may take advantage of you, saying prepaid charges are collect, or inventing charges. A good clearing agent is recommended.

12/10/25

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, cartermaweu@worldhelp.net, ricardo@youturnmin.org, magalyc@mxshipping.com

- Non-Negotiable NN BLs N251431
- Master bill of lading: MEDUOQ880090
 - 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

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 alloted free time.

Thank you!

Contact us for any problems that might arise.

Missionary Expediters, Inc. oti 268
Freight Forwarders Magaly Gaic
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: 251431 WH S25047

Vessels: MSC KIM

YOKOHAMA STAR / 02SIFS1MA

Carrier: NN MSC
Booking No. EBKG15007485

BL no. N251431 MEDUOQ880090 Load Port - etd: BALTIMORE, MD - 12/7/25 Discharge - eta: DAR ES SALAAM - 1/14/26

Onward to - eta: Lilongwe - 1/21/26

Tracking No.

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:

December 7, 2025

BY:

Magaly Craig, for the carrier, Navigation Network, Inc.

TOTAL

MEDITERRANEAN SHIPPING		COMPANY S.A.			MED	//EDUOQ880090 "Port-to-Port" or "Combined		
EC.			NOT NEGOTIABLE - COPY NO. & SEQUENCE OF SEA WAYBILLS		Transport" (see 0		Transport" (see Clause 1)	
Website: v	www.msc.co	om	SCAC Code : MSCU		OF Zero		NO. OF	RIDER PAGES 1
SHIPPER: MISSIONARY EXPEDITERS INC				FORWARDING AGEN	NT:			
5620 TCHOUPITOULAS STREE			REF #: 251431					
NEW ORLEANS LA 70115 US								
CONSIGNEE: YOU TURN MINISTRIES				WINTER CLAUSE: CARRIER HA	S ENDORSEMENTS: (Include Agen AS NO LIABILITY OR RESPONSIBILITY WHATSOEV	FR FOR THERMALLOSS O	R DAMAGE TO THE GOO	DDS BY REASON OF
AREA 47 / SECTOR 3 / PLOT 2 LILONGWE , MALAWI	1		CONTACT:RICARDO LOURENCO +265 999 575 717	FOR CARRIAGE IN DRY-VAN C LLOYDS/IMO NUMBER: 933959	OSPHERIC TEMPERATURES DURING THE WINTER ONTAINERS, AND / OR INHERENT VICE OF THE G 15	OODS, IN SUCH TEMPERAT	TURES.	
			RICARDO@YOUTURNMIN.ORG	ON MERCHANT HAULAGE MO CANNOT BE HELD LIABLE FOR	VES IT IS CONSIGNEE'S RESPONSIBILITY TO SET R THESE CHARGES.	TLE TERMINAL HANDLING	CHARGES DIRECTLY W	ITH THE PORT OF DISCHARGE MSC
Clause 20)	nsibility shall	attach to the Carrier or to his	s Agent for failure to notify - see					
YOU TURN MINISTRIES	4		CONTACT DICADDO LOUDENCO	This carriage is subject	to the MSC Sea Waybill or Bill of Ladin	g III	NO. S. P. Prop. Habby	/WAR-12-10-17 (2018)
AREA 47 / SECTOR 3 / PLOT 2' LILONGWE , MALAWI	1		CONTACT:RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG	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.				
					, ,		IO IN TROOPER HINDO	YKKAN KIKAMINANINANTAMINI
VESSEL & VOYAGE NO. (see	e Clauses 8 &	9)	PORT OF LOADING		PLACE OF RECEIPT: (Combined	Transport ONLY - s	see Clauses 1 & S	5.2)
ARTEMIS - XA549A					xxxxxxxxxxxxx			
BOOKING REF.	ISERV	ICE CONTRACT NUMBER	PORT OF DISCHARGE	PORT OF DISCHARGE		PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2)		
EBKG15007485	25-80		DAR ES SALAAM		xxxxxxxxxxxx			
PARTI CULAR:	S FURN	I SHED BY THE	SHIPPER-NOT CHECKE	D BY CARRIE	R - CARRIER NOT	RESPONSI	BLE - See	Clause 14
Container Numbers, S			Description of Packages a	nd Goods		Gross Cargo We	ight	Measurement
Numbers and Marks	S	PLEAS	(Continued on attached Sea Waybill Ride E SEE ATTACHED RIDER PAGE(S) FOR DESCR		ND GOODS			
			port administration regulations must be complied or charges are paid (see Clause 16).	with by the Merchant. Divers	RECEIVED by the Carrier from the Ship	per in apparent good on	der and condition un	less
	go onan not L	asiivorou uriiess i reigiti o	sinarges are para (see Glause 10).		otherwise stated herein the total number indicated in box entitled "Carrier's Recei	or quantity of container	rs or other packages	or units
					Place of Receipt or the Port of Loading, is applicable. IN ACCEPTING THIS SEA	to the Port of Discharge	or Place of Delivery	, whichever CEPTS
					AND AGREES TO, ON HIS OWN BEHA OWNER OF GOODS AND THE MERCH	ANT, AND WARRANTS	S HE HAS AUTHOR	ITY TO DO
					SO, ALL THE TERMS AND CONDITION INCORPORATED ON THIS AND ON TH	IS WHETHER PRINTE IE REVERSE SIDE ANI	D, STAMPED OR OT D TERMS AND CON	HERWISE IDITIONS OF
					THE CARRIER'S APPLICABLE TARIFF			
					Unless instructed otherwise in writing by the Consignee or his authorized represe the Goods and delivery will made, after p	ntatives. This Sea Wayl	bill is not a document	t of title to
					on provision of proper proof of identity an Delivery, as appropriate, without the nee	nd of authorization at the	e Port of Discharge of	or Place of
					IN WITNESS WHEREOF the Carrier, Ma			
DECLARED VALUE (only app Charges paid - see Clause 7.3	olicable if Ad \		CARRIER'S RECEIPT (No. of Cntrs or Pkgs see Clause 14.1)	rcvd by Carrier -	SIGNED By MSC (USA) Inc. as A		he Carrier	
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		1 cntr	MSC Mediterranean Shipping Company S.A.			1		
PLACE AND DATE OF ISSUE			SHIPPED ON BOARD DATE		1		//	
NEW ORLEANS - 07-DE		025	07-DECEMBER-2025		1/2			



MEDITERRANEAN SHIPPING COMPANY S.A.

Website: www.msc.com

SEA WAYBILL No. RIDER PAGE

MEDUOQ880090

SCAC Code : MSCU

Page 1 of 1

	CULARS FURNI SHED BY THE SHIPPER - NOT CHECKED		RESPONSIBLE (See Clat	156 14)
Container Numbers, Seal Numbers and Marks	Description of Packages and Go (Continued on further Sea Waybill Rider page)		Gross Cargo Weight	Measurement
IEDU4357869				
0' HIGH CUBE				
EAL NUMBER:A1580918				
	35 PACKAGE(S) OF (PALLET) (1260 BOXES) DONATED RELIEF		41,682.000 LBS.	56.634 CU. M.
	CARGO: DEHYDRATED RICE MANNA PACKS (370G BAGS) FOR		18,906.637 KGS.	1,999.996 CU. FT.
	HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR	OR .		
	ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT O	DR .		
	GAIN. NO COMMERCIAL VALUE.			
	INTRANSIT TO MALAWI AT CONSIGNEE'S OWN RIDK & EXPENSE	S		
	FREIGHT PREPAID			
	SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNIT	EN STÂTES IN		
	ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRAF PROHIBITED.	RY TO U.S. LAW		
	In claiming ownership and/or control of the cargo by serving as Shipper on the MSC Bill of Lading acknowledge that you are a party to the MSC Contract of Carriage and are thus subject to applicat and per diem charges which may accrue against that shipment. You further acknowledge that the 5 billed party for detention, demurrage and per diem accrued against export shipments in USA. No EEI Required:37H	ole detention, demurrage		
	TOTAL ITEMS: 35	TOTAL:		1,999.996 CU. FT
			41,682.000 LBS.	56.634 cu. n

NEW ORLEANS -07-DECEMBER-2025

07-DECEMBER-2025

MSC Mediterranean Shipping Company S.A. July /

Sea Waybill U.S. Edition - 01/2017



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

INVOICE - DECLARATION OF VALUE

Ship Date: December 1, 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

SHIPMENT REFERENCE

Project I.D.: S25047 **Reference #:** 251431

Bill of Lading #: MEDUOQ880090

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

NOTIFY PARTY:

NAME: You Turn Ministries 2

ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI

CONTACT: Ricardo Lourenco

EMAIL: ricardo@youturnmin.org

PHONE: +265 999 575 717

ROUTING INFORMATION:

Vessel: ARTEMIS

Voyage #: XA549A

Port of Loading: BALTIMORE

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
MEDU4357869	A1580918	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.



ORIGINAL

December 1, 2025



PACKING LIST

Ship Date: December 1, 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

SHIPMENT REFERENCE

Project I.D.: S25047
Reference #: 251431

Bill of Lading #: MEDUOQ880090

AES ITN #: NOEEI 30.37 (H)

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

ROUTING INFORMATION:

Vessel: ARTEMIS

Voyage #: XA549A

Port of Loading: BALTIMORE

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)
MEDU4357869	A1580918	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

*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.







CERTIFICATE OF DONATION

Ship Date: December 1, 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 receipient 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,

WorldHelp (Melp for today. Hope for tomorrow.

ORIGINAL

Director, Humanitarian Aid, Josh Brewer

SHIPMENT REFERENCE

Project I.D.: S25047

Reference #: 251431

Bill of Lading #: MEDUOQ880090

ROUTING INFORMATION:

Vessel: ARTEMIS

Voyage #: XA549A

Port of Loading: BALTIMORE

Port of Discharge: DAR ES SALAAM

Freight Prepaid



LETTER OF DONATION

Ship Date: December 1, 2025

Project I.D.: S25047

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: MEDU4357869 | Seal #: A1580918

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 chartable 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

MC

To:

December 10, 2025

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

In Reference To Our Reference

251431 WH

Dehydrated soy meals

Your nos.: S25047

3-19300fmsc

Carrier: NN MSC

Booking: EBKG15007485

B/L: N251431 MEDUOQ880090 dated: 12/7/25

Vessel: MSC KIM

Load: BALTIMORE, MD Discharge: DAR ES SALAAM

Onward: Lilongwe

40' HIGH CUBE CONTAINER(S)

Shipper's stow & count:

MEDU4357869 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.

in Reference to Our Referen

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

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17602

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

Coverage: \$5000

Cargo: Dehydrated soy meals

From: 12/1/25 Middletown, PA BALTIMORE, MD

To: DAR ES SALAAM Lilongwe

Deductible: \$250

BL No.: MEDUOQ880090 Vessel (departing): MSC KIM

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.