

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f


MC

World Help
PO BOX 501
1148 Corporate Park Drive
Forest, VA 24551 usa
Attn: Josh Brewer
1434-525-4657 or joshbrewer@worldhelp.net

Invoice No.

251431WH

December 10, 2025

remit to 

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

20663

FOR:

Your No.

S25047

3-19300fmsc

N251431 MEDUOQ880090

EXPRESS RELEASE

Dehydrated soy meals

You Turn Ministries... in MALAWI via DAR ES SALAAM - Lilongwe

| Description | Amount |
|--|-------------|
| Chassis fees | 160.00 |
| Inland - FTL | 1,932.00 |
| Export Docs & Traffic Mgt* | 275.00 |
| Ocean Freight | 3,350.00 |
| Documentation Discount | (175.00) |
| Onward To Lusaka | 5,950.00 |
| Insurance Ctf: 17602 Coverage: C3•Relief war r&s. \$5000 | 75.00 |
| GRAND TOTAL | \$11,567.00 |

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

12/25/25

BALANCE DUE >>>

\$11,567.00

Missionary Expeditors, Inc. oti 268 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 268 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 Prytanis Street, New Orleans, La. 70115
Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.

MEDU4357869

Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f


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PO BOX 501
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Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.

MEDU4357869

Listing truncated beyond this point

| | | | |
|---|--|--|--|
| SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa | | BOOKING NO. EBKG15007485 | MASTER BILL OF LADING NO. MEDUOQ880090 |
| | | EXPORT REFERENCES Shipper. No. S25047 | NN MSC EXPRESS RELEASE |
| | | 3-19300fmsc | |
| 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. N251431 WH 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 BEST BAY (855) 779-2378 | PLACE OF RECEIPT BY PRECARRIER Middletown, PA 17057 | | |
| VESSEL / VOYAGE UF549A MSC KIM | PORT OF LOADING BALTIMORE, MD | | LOAD TERMINAL BALTIMORE, MD |
| PORT OF DISCHARGE DAR ES SALAAM | PLACE OF DELIVERY Lilongwe | | FLAG: Panama. |

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

| MARKS | NOS | DESCRIPTION | WEIGHT | MEASUREMENT |
|--------------------------|-------------------|--|----------------|-------------|
| Unit No.: MEDU4357869 | Seal: A1580918 | 40' HIGH CUBE CONTAINER(S) | | |
| | | Shipper's stow & count: | | |
| | | 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. | 41,682.000 Lbs | 2,000 cf |
| | | TOTALS: | 41,682.000 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. NOEEI 30.37 (h) - Humanitarian Donation NLR - NO LICENSE REQUIRED. | | |

| | | | | | |
|------------------------------------|-------|-------|----------------|-----------------------|----------------|
| FREIGHT & CHARGES Ocean Freight | BASIS | UNITS | RATE \$0.00 | PREPAID \$3,350.00 | COLLECT |
| | | | | | NON-NEGOTIABLE |
| | | | | TOTAL \$3,350.00 | TOTAL |

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.

Missionary Expeditors, Inc. oti 268

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

Letter of Transmittal

12/10/25

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, 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 allotted free time.

Thank you!

Contact us for any problems that might arise.


Missionary Expeditors, Inc. oti 268
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.

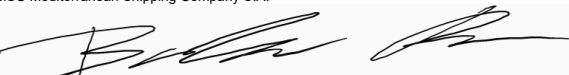
Subject to Change:

| | | |
|------------------|---------------------------|--------------|
| References: | 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. | | |

| | | | | | |
|--|--|--|--|--|--|
|  MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com | | SEA WAYBILL No. NOT NEGOTIABLE - COPY NO. & SEQUENCE OF SEA WAYBILLS 0 Of Zero | | MEDUOQ880090 "Port-to-Port" or "Combined Transport" (see Clause 1) NO. OF RIDER PAGES 1 | |
| SHIPPER: MISSIONARY EXPEDITERS INC 5620 TCHOUPITOULAS STREET NEW ORLEANS LA 70115 US | | REF #: 251431 | | FORWARDING AGENT : | |
| CONSIGNEE: YOU TURN MINISTRIES AREA 47 / SECTOR 3 / PLOT 21 LILONGWE , MALAWI | | CONTACT:RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG | | CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD) WINTER CLAUSE: CARRIER HAS NO LIABILITY OR RESPONSIBILITY WHATSOEVER FOR THERMAL LOSS OR DAMAGE TO THE GOODS BY REASON OF NATURAL VARIATIONS IN ATMOSPHERIC TEMPERATURES DURING THE WINTER PERIOD AND / OR CAUSED BY INADEQUATE PACKING OF THE GOODS FOR CARRIAGE IN DRY-VAN CONTAINERS, AND / OR INHERENT VICE OF THE GOODS, IN SUCH TEMPERATURES. LLOYDS/IMO NUMBER: 9339595 ON MERCHANT HALLAGE MOVES IT IS CONSIGNEE'S RESPONSIBILITY TO SETTLE TERMINAL HANDLING CHARGES DIRECTLY WITH THE PORT OF DISCHARGE MSC CANNOT BE HELD LIABLE FOR THESE CHARGES. | |
| NOTIFY PARTIES: (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20) YOU TURN MINISTRIES AREA 47 / SECTOR 3 / PLOT 21 LILONGWE , MALAWI | | CONTACT:RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG | | 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) ARTEMIS - XA549A | | PORT OF LOADING BALTIMORE | | PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX | |
| BOOKING REF. EBKG15007485 | SERVICE CONTRACT NUMBER 25-807WW | PORT OF DISCHARGE DAR ES SALAAM | | PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX | |

| PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14 | | | |
|---|---|--------------------|-------------|
| Container Numbers, Seal Numbers and Marks | Description of Packages and Goods (Continued on attached Sea Waybill Rider page(s), if applicable) | Gross Cargo Weight | Measurement |
| | PLEASE SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION OF PACKAGES AND GOODS | | |

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). | | <p>RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER</p> <p>Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill.</p> <p>IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.</p> |
| 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 | <p>SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A.</p>  |
| PLACE AND DATE OF ISSUE NEW ORLEANS - 07-DECEMBER-2025 | SHIPPED ON BOARD DATE 07-DECEMBER-2025 | |

Website: www.msc.com

RIDER PAGE

Page 1 of 1

MEDUOQ880090

Container Numbers, Seal Numbers and Marks

Gross Cargo Weight

Measurement

56.634 CU. M.
1,999.996 CU. FT.

TOTAL ITEMS: 35

TOTAL:

| | |
|-----------|---------|
| 1,999.996 | CU. FT. |
| 56.634 | cu. m. |

SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier
MSC Mediterranean Shipping Company S.A.

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

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.: S25047

Reference #: 251431

Bill of Lading #: MEDUOQ880090

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

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.



Director, Humanitarian Aid, Josh Brewer

December 1, 2025
Date



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

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

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.: S25047
Reference #: 251431
Bill of Lading #: MEDUOQ880090
AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: ARTEMIS
Voyage #: XA549A
Port of Loading: BALTIMORE
Port of Discharge: DAR ES SALAAM

Freight Prepaid

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



December 1, 2025

Date

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 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.: 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 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:

December 10, 2025

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

In Reference To Our Reference251431
WH

Dehydrated soy meals

Shipper:

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

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.**

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.