Missionary Expediters, Inc. oti 268

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

to:

Youth With a Mission – Burundi (YWAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI

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.

7/31/25

BURUNDI LOGISTICS & SERVICES Avenue de l'Amitie ,immeuble Business Plazza, 1 ere Etage , BUJUMBURA,, BURUNDI

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, jagenruthmission@gmail.com, evariste.bankimbaga@burundilogistics.com, magalyc@mxshipping.com, joshbrewer@worldhelp.net, steveoesterheld@worldhelp.net

- Non-Negotiable NN BLs. N250756
- Master bill of lading: NAM7832188
 - express release (sea waybill)
- Letter of Donation
- Invoice
- Packing List

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

... Agent
ONWARD CARRIER: 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 Craic 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: 250756 WH S25012

Vessels: KOI /

Carrier: CMA

Booking No. NAM7832188

BL no. N250756 NAM7832188

Load Port - etd: NORFOLK - 7/28/25
Discharge - eta: DAR ES SALAAM - 9/22/25
Onward to - eta: Bujumbura - 9/30/25
Tracking No. email to shippper

Page

1

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

ON

BY:

July 28, 2025

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

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	-	-	-	-	-	_	-	_

CMACGM		Sheet 1 o	f 3		
SHIPPER/EXPORTER (2) NAVIGATION NETWORK			DOCUMENT NO (5) NAM7832188		NAM7832188
5620 TCHOUPITOULAS ST NEW ORLEANS UNITED STATES			EXPORT REFERENCES (6) CEE REF:250756		
CONSIGNEE (3) (NOT NEG		S CONSIGNED TO ORDER)	FORWARDING AGENT - REF	ERENCES (7)	
YOUTH WITH A MISSION BU KABEZI PO BOX 5999 BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNO +257 7993 6393					CHB: FMC:
JAGENRUTHMISSION@GM	AIL.COM				
NOTIFY (4) BURUNDI LOGISTICS & SEI	RVICES		POINT AND COUNTRY OF OR	RIGIN (8)	
AVENUE DE L'AMITIE ,IMM BUSINESS PLAZZA, 1 ERE			DOMESTIC ROUTING/EXPOR	RT INSTRUCTIONS	(9)
BUJUMBURA, BURUNDI			NOEEI 30.37 (h)		(-)
ATTN: BANKIMBAGA EVAR	ISTE*		, ,		
PIER/TERMINAL (10)		COMBINED TRANSPORT* PRECARRIAGE FROM (10A)			
BNSF- ST PAUL		SAINT PAUL, MN	_		
VESSEL (11) KOI		PORT OF LOADING (12)			
0INK2E1MA		NORFOLK, VA			
PORT OF DISCHARGE FRO DAR ES SALAAM	M VESSEL (13)	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - O	NWARD CARRIAGE	E (15)*
CARRIER'S REC		PARTICULARS FURNISHED I	BY SHIPPER - CARRIER NOT F	RESPONSIBLE	
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF SHIPPERS STOW L	GOODS (18) GROSS WEIGHT OAD AND COUNT (19)		MEASUREMENT (20)
		1x40HC CONTAINER:			
FFAU4917876 SN# A1580606	30	PALLETS 30 PALLET(S) OF (1080 BOXES) CARGO: DEHYDRATED	OF DONATED RELIEF	19288.562KGS 42524.000LBS	56.634CBM 2000.000FTQ
		RICE MANNA PACKS (1 - 16.4KG HUMANITARIAN ASSISTANCE. *+257 79 214 172/ OR +257 69	•		
		EVARISTE BANKIMBAGA@BURUNDII THIS SHIPMENT IS A DONATION ONLY. NOT TO	LOGISTICS.COM		
		BE RESOLD. NOT FOR EXCHANGE NO COMMERCIAL VALUE.			
		NOEEI 30.37 (H) - HUMANITARI (REGARDLESS OF VALUE) NLR - CARGO IN TRANSIT TO BURUNDI RISK, CARE AND EXPENSES. CM	NO LICENSE REQUIRED. AT CONSIGNEE'S		
	30	CEASES AT POD	TOTAL	19288.562KGS 42524.000LBS	56.634CBM 2000.000FTQ
		SHIPPERS DECLARED VALUE			
		SUBJECT TO EXTRA FREIGHT AS PER T	ARIFE 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 *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

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.

FREIGHT CHARGES (See clause 10 and 20)

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**

28-JUL-25

NAM7832188

Signed for the Carrier CMA CGM SA by

CMA CGM (AMERICA) LLC as agent for the Carrier

TOTAL PREPAID DECLARED VALUE CHARGES (See Clause 10)

HARBOR TAX/LIGHTERAGE

TOTAL \$

(Continued on reverse side)

CMA CGM	BILL OF LAD	DING FOR COMBINED TRANS		PORT SHIPMENT	WAYBILL
SHIPPER/EXPORTER (2)		Sheet 2 of			
NAVIGATION NETWORK 5620 TCHOUPITOULAS ST NEW ORLEANS UNITED STATES			DOCUMENT NO (5) NAM7832188 EXPORT REFERENCES (6) CEE REF:250756		NAM7832188
2011010155 (0) (1107.1150					
CONSIGNEE (3) (NOT NEGO YOUTH WITH A MISSION BU KABEZI PO BOX 5999 BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNO +257 7993 6393	IRUNDI GURI	S CONSIGNED TO ORDER)	FORWARDING AGENT - REF	ERENCES (7)	CHB: FMC:
JAGENRUTHMISSION@GM. NOTIFY (4) BURUNDI LOGISTICS & SEF	RVICES		POINT AND COUNTRY OF OR	RIGIN (8)	
AVENUE DE L'AMITIE ,IMMI BUSINESS PLAZZA, 1 ERE I BUJUMBURA, BURUNDI ATTN: BANKIMBAGA EVAR	ETAGE ,		DOMESTIC ROUTING/EXPOR	RT INSTRUCTIONS (9)	
PIER/TERMINAL (10)		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) SAINT PAUL. MN			
VESSEL (11) (OI DINK2E1MA		PORT OF LOADING (12) NORFOLK, VA			
PORT OF DISCHARGE FRO DAR ES SALAAM	M VESSEL (13)	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - O	NWARD CARRIAGE (15)*
CARRIER'S REC	EIPT	PARTICULARS FURNISHED E	BY SHIPPER - CARRIER NOT F	RESPONSIBLE	
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF SHIPPERS STOW L	GOODS (18) OAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		Shipped on Board KOI 28-JUI (America) LLC As agents for FREIGHT PREPAID			
202. Demurrage and detention shin any of CMA CGM agency. How shall start from the day following to 216. Mis-declaration of cargo wei place and time of carriage and an resulting thereof and be subject to 225. The shipper acknowledges to the taking remittance of this bill of the case may be) confirms his exunconditional and irrevocable cor 274. The Merchant is responsible labels or markings, at the designable construed as lost. The Merchant foregoing, including but not limite the Carrier to a container lessor container which shall be remitted	Merchant as per lint carriage, clause all be calculated an vever if special free he last free day. ght endangers crew y mis-declaration wo freight surcharge. hat the Carrier may ading the Merchant press acceptance of sent to the possible for returning any ented place, and within t shall be liable to d to liquidated dama. The Carrier is entitle as security for paynts of the control of the contr	he/port tariff 4(2) shall exclude the application of the Yod paid as per general tariff available on the time conditions are granted, then rates appl port workers and vessels' safety. Your call expose you to claims for all losses, exper carry the goods identified in this bill of ladin (including the shipper, the consignee and the all the terms and conditions of this bill of la carriage of the goods on the deck of any wanty container, with interior clean, free of an 60 days following to the date of release, findemnify the Carrier for any loss or expensive sequivalent to the sound market value end to collect a deposit from the Merchant at lent of any sums due to the Carrier, in particular SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER Total from the U.S., the Merchant must comply with all	web site www.cma-cgm.com, or icable as per general tariff grid ago may be weighed at any uses or damages whatsoever ago on the deck of any vessel and the holder of the bill of lading, as ding and expressly confirms his essel. By dangerous goods placards, ailing which the container shall the whatsoever arising out of the or the depreciated value due by the time of release of the cular for payment of all detention are repulsable U.S. laws and regulations. Dive		
		d out, shipment will be treated as Through (kes entire transport from t	he place where the goods

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

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.

FREIGHT CHARGES (See clause 10 and 20)

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**

28-JUL-25

NAM7832188

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

DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE

TOTAL \$

(Continued on reverse side)

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

Sheet 3 of 3

		Officer of o	. •			
SHIPPER/EXPORTER (2) NAVIGATION NETWORK			DOCUMENT NO (5) NAM7832188 NAM7832188			
5620 TCHOUPITOULAS ST NEW ORLEANS UNITED STATES			EXPORT REFERENCES (6) CEE REF:250756			
CONSIGNEE (3) (NOT NEGO		S CONSIGNED TO ORDER)	FORWARDING AGENT - REF	ERENCES (7)		
YOUTH WITH A MISSION BU KABEZI PO BOX 5999	KUNDI				CHB:	
BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNG	SURI				FMC:	
+257 7993 6393 JAGENRUTHMISSION@GMA	AII COM					
NOTIFY (4) BURUNDI LOGISTICS & SEF			POINT AND COUNTRY OF O	RIGIN (8)		
AVENUE DE L'AMITIE ,IMME	EUBLE		DOMESTIC DOLLTING/EVDOS	T INOTELIATIONS (6	.	
BUSINESS PLAZZA, 1 ERE E BUJUMBURA, BURUNDI	:TAGE ,		DOMESTIC ROUTING/EXPOR	RT INSTRUCTIONS (9)	
ATTN: BANKIMBAGA EVARI	STE*					
PIER/TERMINAL (10)		COMBINED TRANSPORT* PRECARRIAGE FROM (10A)	-			
BNSF- ST PAUL VESSEL (11)		SAINT PAUL, MN PORT OF LOADING (12)				
KOI OINK2E1MA		NORFOLK. VA				
PORT OF DISCHARGE FROM	M VESSEL (13)	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)*		15)*	
DAR ES SALAAM			-			
CARRIER'S REC		PARTICULARS FURNISHED I	BY SHIPPER - CARRIER NOT I	1		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF SHIPPERS STOW I		GROSS WEIGHT (19)	MEASUREMENT (20)	
cgm.com/products-services/shipp deliver the cargo to the Consignee need to produce or surrender a commender and the cargo to the Carrier for non-commender and the commender and the cargo of the cargo	he Terms and Con- ing-guide/bl-clause e, after payment of oppy of this Sea Way case of discrepanc ntainerized cargo, a rriage, the Carrier s arrier sharing inform e Goods with third p rrants that, in no cir arried to Russian F errants that, in no cir ussian Federation tu urruant to the Term the voyage is, or is tion, carry the Good	ditions available on the CMA CGM website (a) which the Merchant has read and accepted any outstanding Freight, on provision of probil. If between the Verified Gross Mass (VGM) and the weight declared by the Merchant in a hall be entitled to charge the fees referred the ation and data contained in the Bill of Ladin parties, including but not limited to digital sucumstance whatsoever, the Goods and the ederation territory or Republic of Belarus af cumstance whatsoever, the Goods listed in arritory or Republic of Belarus before loadin so and Conditions of this Bill of Lading Carries is by an alternative route to that initially fore:	ed. The carrier is entitled to per proof of identity without the sent to the Carrier, or the weight any shipping instruction or to in clause 25(5) of the Bill of any and/or related to the pply chain platforms. Container(s) listed in this Bill of a ter unloading at port of this Bill of Lading shall be g at port of loading. Er may, in its discretion and at er may, without prior notice to the			
*If the Pre-Carriage or Onward Carr are taken in charge to the place des	riage boxes are fille signated for their de	SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER T ed from the U.S., the Merchant must comply with al d out, shipment will be treated as Through of elivery and assumes full liability for such transport to the subject of the	Il applicable U.S. laws and regulations. Div Combined Transport. Carrier undertansport as per clause 15.	akes entire transport from	the place where the goods	
Particulars Furnished by Shipper (c	ontents, weight and	I measurement unknown to Carrier) to be traways in safety and without delay, and there	ansported to the port of discharge, o	r to such other place auth	orized or permitted herein, o	

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FREIGHT CHARGES (See clause 10 and 20) 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**

28-JUL-25

NAM7832188

Signed for the Carrier CMA CGM SA by

CMA CGM (AMERICA) LLC as agent for the Carrier

DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE **TOTAL \$**

(Continued on reverse side)



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

INVOICE - DECLARATION OF VALUE

Ship Date: July 11, 2025

CONSIGNEE:

NAME: Youth With a Mission Burundi -

(YWAMBU)

ADDRESS: Ramba, Kabezi

Bujumbura, BDI

CONTACT: Jagen Gouramari Nzunguri

EMAIL: jagenruthmission@gmail.com

PHONE: +257 7993 6393

NIT: N/A

SHIPMENT REFERENCE

Project I.D.: S25012 **Reference #:** 250756

Bill of Lading #: NAM7832188

AES ITN #: NOEEI 30.37 (H)

License #: No License Required

NOTIFY PARTY:

NAME: BURUNDI LOGISTICS & SERVICES

ADDRESS: Avenue de l'Amitie ,immeuble Business Plazza, 1

ere Etage ,BUJUMBURA, BURUNDI

CONTACT: BANKIMBAGA Evariste

EMAIL: <u>evariste.bankimbaga@burundilogistics.com</u>

PHONE: +257 79 214 172/ +257 69 061 061

ROUTING INFORMATION:

Vessel: KOI

Voyage #: 0INK2E1MA

Port of Loading: Norfolk

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
FFAU4917876	A1580606	30 PALLET(S) OF (1080 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (1 - 16.4kg bag) 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.







PACKING LIST

Ship Date: July 11, 2025

CONSIGNEE:

NAME: Youth With a Mission Burundi - (YWAMBU)

ADDRESS: Ramba, Kabezi

Bujumbura, BDI

CONTACT: Jagen Gouramari Nzunguri

EMAIL: jagenruthmission@gmail.com

PHONE: +257 7993 6393

SHIPMENT REFERENCE

Project I.D.: S25012
Reference #: 250756

Bill of Lading #: NAM7832188

AES ITN #: NOEEI 30.37 (H)

NOTIFY PARTY:

NAME: BURUNDI LOGISTICS & SERVICES

ADDRESS: Avenue de l'Amitie ,immeuble Business

Plazza, 1 ere Etage ,BUJUMBURA, BURUNDI

CONTACT: BANKIMBAGA Evariste

EMAIL: evariste.bankimbaga@burundilogistics.com

PHONE: +257 79 214 172/ +257 69 061 061

ROUTING INFORMATION:

Vessel: KOI

Voyage #: 0INK2E1MA

Port of Loading: Norfolk

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
FFAU4917876	A1580606	30 PALLET(S) OF (1080 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (1 - 16.4kg bag) 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.



July 11, 2025



CERTIFICATE OF DONATION

Ship Date: July 11, 2025

To: Customs Officials and Whomever Else it May Concern,

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

30 PALLET(S) OF (1080 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (1 - 16.4kg bag) 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: Youth With a Mission Burundi - (YWAMBU)

ADDRESS: Ramba, Kabezi

Bujumbura, BDI

CONTACT: Jagen Gouramari Nzunguri

EMAIL: jagenruthmission@gmail.com

PHONE: +257 7993 6393

NOTIFY PARTY:

NAME: BURUNDI LOGISTICS & SERVICES

ADDRESS: Avenue de l'Amitie, immeuble Business Plazza, 1

ere Etage ,BUJUMBURA, BURUNDI

CONTACT: BANKIMBAGA Evariste

EMAIL: evariste.bankimbaga@burundilogistics.com

PHONE: +257 79 214 172/ +257 69 061 061

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 \$4,900, 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.: S25012

Reference #: 250756

Bill of Lading #: NAM7832188

ROUTING INFORMATION:

Vessel: KOI

Voyage #: 0INK2E1MA

Port of Loading: Norfolk

Port of Discharge: DAR ES SALAAM

Freight Prepaid



LETTER OF DONATION

Ship Date: July 11, 2025

Project I.D.: S25012

CONSIGNEE:

NAME: Youth With a Mission Burundi - (YWAMBU)

ADDRESS: Ramba, Kabezi Bujumbura, BDI

CONTACT: Jagen Gouramari Nzunguri

EMAIL: jagenruthmission@gmail.com

PHONE: +257 7993 6393

NOTIFY PARTY:

NAME: BURUNDI LOGISTICS & SERVICES

ADDRESS: Avenue de l'Amitie ,immeuble Business Plazza, 1 ere

Etage ,BUJUMBURA, BURUNDI

CONTACT: BANKIMBAGA Evariste

EMAIL: evariste.bankimbaga@burundilogistics.com

PHONE: +257 79 214 172/ +257 69 061 061

Youth With a Mission Burundi - (YWAMBU)

World Help is pleased to donate 1 x container of:

16.4kg bag) 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: FFAU4917876 | Seal #: A1580606

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.

World Help for today. Hope for tomorrow.

ORIGINAL

Sincerely,



MC

To:

July 31, 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

250756 DONATED RELIEF CARGO WH

Your nos.: S25012 FMSC #: 3-18723fmsc

Carrier: CMA

Booking: NAM7832188

B/L: N250756 NAM7832188 dated: 7/28/25

Vessel: KOI /
Load: NORFOLK

Discharge: DAR ES SALAAM

Onward: Bujumbura

1 40' HIGH CUBE CONTAINER(S)

Shipper's stow & count: FFAU4917876 said to contain:

30 PALLET(S) OF (1080 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (1 - 16.4kg bag) 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.

Shipper:

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

Consignee:

Youth With a Mission – Burundi (YWAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI

Notify

BURUNDI LOGISTICS & SERVICES Avenue de l'Amitie ,immeuble Business Plazza, 1 ere Etage , BUJUMBURA,, BURUNDI

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17346

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

Coverage: \$5000

Cargo: DONATED RELIEF CARGO From: 7/11/25 Eagan, MN NORFOLK To: DAR ES SALAAM Bujumbura

Deductible: \$250 BL No.: NAM7832188 Vessel (departing): KOI /

World Help

Youth With a Mission – Burundi (YWAMBU)

- 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.