

**Missionary Expeditors, Inc. oti 268**

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

**Letter of Transmittal**

8/22/25

**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:**

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

BURUNDI LOGISTICS & SERVICES  
Avenue de l'Amitie ,immeuble Business Plaza,  
1 ere Etage ,BUJUMBURA, BURUNDI  
DAR ES SALAAM , TANZANIA

**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:

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

- Non-Negotiable NN BLs N250915
- Master bill of lading: NAM7915543

- express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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

... Agent .....

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 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: 250915 WH S25030  
Vessels: CYPRESS

Carrier: CMA  
Booking No. NAM7915543  
BL no. N250915 NAM7915543  
Load Port - etd: NORFOLK - 8/21/25  
Discharge - eta: DAR ES SALAAM - 10/24/25  
Onward to - eta:  
Tracking No. 98

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM7915543	MASTER BILL OF LADING NO. NAM7915543
		EXPORT REFERENCES Shipper. No. S25030	CMA
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Youth With a Mission Burundi - (YVAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI		Attn: Jagen Gouramari Nzunguri +257 7993 6393 jagenruthmission@gmail.com romaineywam@gmail.com	
		FORWARDING AGENT - OTI NO. N250915 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) BURUNDI LOGISTICS & SERVICES Avenue de l'Amitie ,immeuble Business Piazza, 1 ere Etage ,BUJUMBURA, BURUNDI DAR ES SALAAM , TANZANIA		Attn: BANKIMBAGA Evariste +257 79 214 172/ or +257 69 061 061 evariste.bankimbaga@burundilogistics.com	
		ROUTING	
PRECARRIAGE BY Carolina National Ph:757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, VA		
VESSEL / VOYAGE OINK6E1MA CYPRESS	PORT OF LOADING NORFOLK		LOAD TERMINAL NORFOLK
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY		FLAG: Cyprus

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

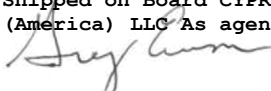
MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: CMAU5978538	1 Seal: UL-5636684	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 264 PACKAGE(S) OF (18 PALLETS, 246 PIECES) DONATED CARGO: SCHI FURNITURE AND CLOTHING (DETAIL ON PACKING LIST) FOR HUMANITA ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED. TOTALS:	13,110.000 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.	13,110.000 Lbs	2,000 cf

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:  
August 21, 2025  
BY:  
Magaly Craig magalyc@mxshipping.com,  
for the carrier, Navigation Network, Inc.

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) <b>NAM7915543</b>	<b>NAM7915543</b>
		EXPORT REFERENCES (6)	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOUTH WITH A MISSION BURUNDI KABEZI PO BOX 5999 BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNGURI +257 7993 6393 JAGENRUTHMISSION@GMAIL.COM*		FORWARDING AGENT - REFERENCES (7)	<b>CHB:</b> <b>FMC:</b>
NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE AMITIE IMMEUBLE BUSINESS PLAZA BUJUMBURA BURUNDI NIF/TIN ID - 4001650847		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NORFOLK INTERNATIONAL TERMINAL		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)	
VESEL (11) <b>CYPRESS</b> <b>OINK6E1MA</b>	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -		
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)
CMAU5978538 SN# UL5636684	264	1x40HC CONTAINER:  PACKAGE(S) 264 PACKAGE(S) OF (18 PALLETS, 246 PIECES) DONATED CARGO: SCHOOL FURNITURE AND CLOTHING (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED. NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRE	5946.596KGS 13110.000LBS	2000.000FTQ
	264	TOTAL	5946.596KGS 13110.000LBS	2000.000FTQ
		Shipped on Board CYPRESS 21-AUG-2025 CMA CGM (America) LLC As agents for the Carrier 		

SHIPPER'S 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.

\*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.

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

21-AUG-25

NAM7915543

Signed for the Carrier CMA CGM SA by  
CMA CGM (AMERICA) LLC as agent for the CarrierDECLARED VALUE CHARGES (See Clause 10)  
HARBOR TAX/LIGHTERAGE

TOTAL \$

By

(Continued on reverse side)

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) <b>NAM7915543</b>		<b>NAM7915543</b>	
		EXPORT REFERENCES (6)			
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOUTH WITH A MISSION BURUNDI KABEZI PO BOX 5999 BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNGURI +257 7993 6393 JAGENRUTHMISSION@GMAIL.COM*		FORWARDING AGENT - REFERENCES (7)  <b>CHB:</b> <b>FMC:</b>			
NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE AMITIE IMMEUBLE BUSINESS PLAZA BUJUMBURA BURUNDI NIF/TIN ID - 4001650847		POINT AND COUNTRY OF ORIGIN (8)			
		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37 (h)			
PIER/TERMINAL (10) NORFOLK INTERNATIONAL TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -				
VESSEL (11) <b>CYPRESS</b> <b>OINK6E1MA</b>	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)	
		FREIGHT PREPAID			
<p>4. Cargo at port is at merchant risk, expenses and responsibility</p> <p>5. FCL</p> <p>77. THC at destination payable by Merchant as per line/port tariff</p> <p>194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (<a href="http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses">http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses</a>) 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.</p> <p>366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight</p>					
<p>SHIPPER'S DECLARED VALUE</p> <p>SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L</p> <p>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.</p> <p>*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.</p>					
<p>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.</p> <p>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.</p>					
FREIGHT CHARGES (See clause 10 and 20)		IN WITNESS WHEREOF ZERO			
DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$		<p>Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.</p> <p>DAY MONTH YEAR</p> <p><b>21-AUG-25</b></p> <p>Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier</p> <p>By </p>			

(Continued on reverse side)

(Continued on reverse side)



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

## INVOICE - DECLARATION OF VALUE

Ship Date: August 13, 2025

### CONSIGNEE:

**NAME:** Youth With a Mission Burundi -  
(YWAMBU)  
**ADDRESS:** Ramba, Kabezi  
Bujumbura, BDI  
**CONTACT:** Jagen Gouramari Nzunguri  
**EMAIL:** [jagenruthmission@gmail.com](mailto:jagenruthmission@gmail.com)  
**PHONE:** +257 7993 6393  
**NIT:** N/A

### NOTIFY PARTY:

**NAME:** BURUNDI LOGISTICS & SERVICES  
**ADDRESS:** Avenue de l'Amitie ,immeuble Business Piazza, 1 ere  
Etage ,BUJUMBURA, BURUNDI  
**CONTACT:** BANKIMBAGA Evariste  
**EMAIL:** [evariste.bankimbaga@burundilogistics.com](mailto:evariste.bankimbaga@burundilogistics.com)  
**PHONE:** +257 79 214 172/ +257 69 061 061

### SHIPMENT REFERENCE

**Project I.D.:** S25030  
**Reference #:** 250915  
**Bill of Lading #:** NAM7915543  
**AES ITN #:** NOEEI 30.37 (H)  
**License #:** No License Required

### ROUTING INFORMATION:

**Vessel:** CYPRESS  
**Voyage #:** 0INK6E1MA  
**Port of Loading:** NORFOLK  
**Port of Discharge:** DAR ES SALAAM

*Freight Prepaid*

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
CMAU5978538	UL-5636684	264 PACKAGE(S) OF (18 PALLETS, 246 PIECES) DONATED CARGO: SCHOOL FURNITURE AND CLOTHING (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.	5,946.596	\$4,900.00

*\*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

August 13, 2025

Date



PACKING LIST

Ship Date: August 13, 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

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

SHIPMENT REFERENCE

Project I.D.: S25030  
Reference #: 250915  
Bill of Lading #: NAM7915543  
AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: CYPRESS  
Voyage #: 0INK6E1MA  
Port of Loading: NORFOLK  
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
CMAU5978538	UL-5636684	264 PACKAGE(S) OF (18 PALLETS, 246 PIECES) DONATED CARGO: SCHOOL FURNITURE AND CLOTHING (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.	5,946.596

*\*This shipment is a DONATION for relief or charity only. Not to be resold.  
Not for exchange for profit or gain. No commercial value.\**

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Director, Humanitarian Aid, Josh Brewer



August 13, 2025  
Date

## CERTIFICATE OF DONATION

**Ship Date:** August 13, 2025

To: Customs Officials and Whomever Else it May Concern,

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

**264 PACKAGE(S) OF (18 PALLETS, 246 PIECES) DONATED CARGO: SCHOOL FURNITURE AND CLOTHING (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.**

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:** 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 Piazza, 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.:** S25030

**Reference #:** 250915

**Bill of Lading #:** NAM7915543

**ROUTING INFORMATION:**

**Vessel:** CYPRESS

**Voyage #:** 0INK6E1MA

**Port of Loading:** NORFOLK

**Port of Discharge:** DAR ES SALAAM

**Freight Prepaid**





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

## LETTER OF DONATION

**Ship Date:** August 13, 2025

**Project I.D.:** S25030

### 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 Plaza, 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:

**264 PACKAGE(S) OF (18 PALLETS, 246 PIECES) DONATED CARGO: SCHOOL FURNITURE AND CLOTHING (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE REQUIRED.**

The container is identified as: **CMAU5978538** | Seal #: **UL-5636684**

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](mailto:humanitarianaid@worldhelp.net) or call our office at 800-541-6691.

Sincerely,

Director, Humanitarian Aid, Josh Brewer



**ORIGINAL**

**A Memorandum From:**

MC

**To:**

August 22, 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**250915  
WH

DONATED RELIEF CARGO,

**Shipper:**

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

**Your nos.:** S25030**Carrier:** CMA**Booking:** NAM7915543**B/L:** N250915      NAM7915543 **dated:** 8/21/25**Vessel:** CYPRESS**Load:** NORFOLK**Discharge:** DAR ES SALAAM**Onward:****1 40' HIGH CUBE CONTAINER(S)****Shipper's stow & count:****CMAU5978538 said to contain:****264 PACKAGE(S) OF (18 PALLETS, 246 PIECES)**

**DONATED CARGO: SCHOOL FURNITURE AND  
CLOTHING (DETAIL ON PACKING LIST) 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. NLR - NO LICENSE  
REQUIRED.**

**Consignee:**

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

**Notify**

BURUNDI LOGISTICS & SERVICES  
Avenue de l'Amitie ,immeuble Business Piazza,  
1 ere Etage ,BUJUMBURA, BURUNDI  
DAR ES SALAAM , TANZANIA

**MEMORANDUM OF MARINE CARGO INSURANCE**

Certificate# 17407

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

Coverage: \$ 5000

Cargo: DONATED RELIEF CARGO,

From: 8/13/25 Forest, VA NORFOLK

To: DAR ES SALAAM

Deductible: \$250

BL No.: NAM7915543

Vessel (departing): CYPRESS

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.