

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f

MC

Youth With a Mission – Burundi (YWAMBU)
Ramba, Kabezi
BUJUMBURA, BURUNDI
Attn: Jagen Gouramari
1434-525-4657 or joshbrewer@worldhelp.net

Invoice No.

251393WH

December 4, 2025

remit to 

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

20663

FOR:

Your No.

S25040

3-19154fmsc

N251393

NAM8133905

DONATED RELIEF CARGO

Youth With a Mission – Burundi... in BURUNDI via DAR ES SALAAM -

Description	Amount
Inland - FTL	981.00
Chassis fees	120.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight	3,880.00
Rail Freight	800.00
Documentation Discount	(175.00)
Insurance Ctf: 17590 Coverage: C3•Relief war r&s. \$5000	75.00
GRAND TOTAL	\$5,956.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

12/19/25

BALANCE DUE >>>

\$5,956.00

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 Youth With a Mission – Burundi (YWAMBU) 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

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.

CMAU6523934

Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f

MC

Youth With a Mission – Burundi (YWAMBU)
Ramba, Kabezi
BUJUMBURA, BURUNDI
Attn: Jagen Gouramari
1434-525-4657 or joshbrewer@worldhelp.net

Invoice No.

251393WH

December 4, 2025

remit to 

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

20663

FOR:

Your No.

S25040

N251393

NAM8133905

3-19154fmsc

DONATED RELIEF CARGO

Youth With a Mission – Burundi... in BURUNDI via DAR ES SALAAM -

Description	Amount
Inland - FTL	981.00
Chassis fees	120.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight	3,880.00
Rail Freight	800.00
Documentation Discount	(175.00)
Insurance Ctf: 17590 Coverage: C3•Relief war r&s. \$5000	75.00
GRAND TOTAL	\$5,956.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

12/19/25

BALANCE DUE >>>

\$5,956.00

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 Youth With a Mission – Burundi (YWAMBU) 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

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 Prytania Street, New Orleans, La. 70115
Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.

CMAU6523934

Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f

MC

Youth With a Mission – Burundi (YWAMBU)
Ramba, Kabezi
BUJUMBURA, BURUNDI
Attn: Jagen Gouramari
1434-525-4657 or joshbrewer@worldhelp.net

Invoice No.

251393WH

December 2, 2025

remit to 

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

20663

FOR:

Your No.

S25040

N251393

NAM8133905

3-19154fmsc

DONATED RELIEF CARGO

Youth With a Mission – Burundi... in BURUNDI via DAR ES SALAAM -

Description	Amount
Inland - FTL	981.00
Chassis fees	120.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight	3,880.00
Rail Freight	800.00
Documentation Discount	(175.00)
Insurance Ctf: 17590 Coverage: C3•Relief war r&s. \$5000	75.00
GRAND TOTAL	\$5,956.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

12/17/25

BALANCE DUE >>>

\$5,956.00

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 Youth With a Mission – Burundi (YWAMBU) 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

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 Prytania Street, New Orleans, La. 70115
Routing/ABA: 065400137
Swift: CHASUS33
Account: 215003267 (USD only)

Containers & Your Nos.

CMAU6523934

Listing truncated beyond this point

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM8133905	MASTER BILL OF LADING NO. NAM8133905
		EXPORT REFERENCES Shipper. No. S25040 3-19154fmsc	CMA
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Youth With a Mission – Burundi (YWAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI		Attn: Jagen Gouramari Nzunguri +257 7993 6393 jagenruthmission@gmail.com	FORWARDING AGENT - OTI NO. N251393 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		Attn: BANKIMBAGA Evariste +257 79 214 172/ or +257 69 061 061 evariste.bankimbaga@burundilogistics.com	ROUTING CMA CGM's office in Dar es Salaam, Tanzania, Address: Suite 801, 8th Floor, East End, Harbour View Towers Samora Avenue PO BOX 13463 Dar es Salaam, Tanzania Dun & Bradstreet Phone: +255 659 074 900 Fretado
PRECARRIAGE BY Marine Transport,	PLACE OF RECEIPT BY PRECARRIER Libertyville, IL 60048		
VESSEL / VOYAGE OINL0E1MA CMA CGM VERDI	PORT OF LOADING NORFOLK	LOAD TERMINAL Norfolk	
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY	FLAG: Liberia	

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
Unit No.: CMAU6523934	1	40' HIGH CUBE CONTAINER(S)		
	Seal:	Shipper's stow & count:		
	0728395	said to contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (36-370g BAGS) FOR HUMANITARIAN THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMER VALUE. TOTALS:	41,682.000 Lbs	2,000 cf
			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 \$3,880.00	COLLECT \$0.00
NON-NEGOTIABLE					
TOTAL				\$3,880.00	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:
November 30, 2025
BY:

Magaly Craig magalyc@mxshipping.com,
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

12/2/25

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

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:

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

- Non-Negotiable NN BLs N251393
- Master bill of lading: NAM8133905
- Express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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

... Agent

CMA CGM's office in Dar es Salaam, Tanzania,
Address:
Suite 801, 8th Floor, East End, Harbour View Towers
Samora Avenue
PO BOX 13463
Dar es Salaam, Tanzania Dun and Bradstreet
Phone: +255 659 074 900 Fretado
Email: dar.genmbox@cma-cgm.com

This is a CARRIER OWNED container. please plan to return immediately to the

"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: 251393 WH S25040
Vessels: CMA CGM VERDI

Carrier: CMA
Booking No. NAM8133905
BL no. N251393 NAM8133905
Load Port - etd: NORFOLK - 11/30/25
Discharge - eta: DAR ES SALAAM - 2/4/26
Onward to - eta:
Tracking No. 98

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) NAM8133905	NAM8133905
		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) MISSIONARY EXPEDITERS INC 5620 TCHOUPITOU LAS ST NEW ORLEANS 70115 UNITED STATES	CHB: FMC: 000268
NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE AMITIE IMMEUBLE BUSINESS PLAZA BUJUMBURA BURUNDI BANKIMBAGA EVARISTE +257 79 214 172/		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NS - LANDERS		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37(h)	
VESEL (11) CMA CGM VERDI 0INL0E1MA	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL		
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	PORT OF LOADING (12) NORFOLK, VA		
	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	

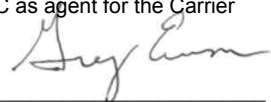
CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
CMAU6523934 SN# 0728395	35	1x40HC CONTAINER: PALLETS 35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (36-370G BAGS) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRED. CARGO IN TRANSIT TO BURUNDI AT CONSIGNEE'S RISK, CARE, AND EXPENSES. CMA CGM LIABILITY CEASES AT POD	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ
	35	TOTAL	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ
		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.

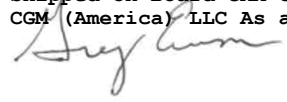
RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of 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.

DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$		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 30-NOV-25
		BL/No. CMDU NAM8133905
		Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier
		By 

(Continued on reverse side)

SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) NAM8133905	NAM8133905
		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) MISSIONARY EXPEDITERS INC 5620 TCHOUPITOU LAS ST NEW ORLEANS 70115 UNITED STATES	CHB: FMC: 000268
NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE AMITIE IMMEUBLE BUSINESS PLAZA BUJUMBURA BURUNDI BANKIMBAGA EVARISTE +257 79 214 172/		POINT AND COUNTRY OF ORIGIN (8)	
PIER/TERMINAL (10) NS - LANDERS		COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL	
VESSEL (11) CMA CGM VERDI OINL0E1MA		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)
		Shipped on Board CMA CGM VERDI 30-NOV-2025 CMA CGM (America) LLC As agents for the Carrier  FREIGHT PREPAID		
4. Cargo at port is at merchant risk, expenses and responsibility 5. FCL 77. THC at destination payable by Merchant as per line/port tariff 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004. 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day. 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge. 225. The shipper acknowledges that the Carrier may carry the goods identified in this bill of lading on the deck of any vessel and in taking remittance of this bill of lading the Merchant (including the shipper, the consignee and the holder of the bill of lading, as the case may be) confirms his express acceptance of all the terms and conditions of this bill of lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the goods on the deck of any vessel. 274. The Merchant is responsible for returning any empty container, with interior clean, free of any dangerous goods placards, labels or markings, at the designated place, and within 60 days following to the date of release, failing which the container shall be construed as lost. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to liquidated damages equivalent to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention				

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

30-NOV-25

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

BL/No.
CMDU

NAM8133905

DECLARED 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) NAM8133905	NAM8133905
		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) MISSIONARY EXPEDITERS INC 5620 TCHOUPITOU LAS ST NEW ORLEANS 70115 UNITED STATES	CHB: FMC: 000268
NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE AMITIE IMMEUBLE BUSINESS PLAZA BUJUMBURA BURUNDI BANKIMBAGA EVARISTE +257 79 214 172/		POINT AND COUNTRY OF ORIGIN (8)	
		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37(h)	
PIER/TERMINAL (10) NS - LANDERS	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) CHICAGO, IL		
VESSEL (11) CMA CGM VERDI 01NLOE1MA	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)
and demurrage and/or container indemnity as referred above. 337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses) which the Merchant has read and accepted. The carrier is entitled to deliver the cargo to the Consignee, after payment of any outstanding Freight, on provision of proper proof of identity without the need to produce or surrender a copy of this Sea Waybill. 366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in clause 25(5) of the Bill of Lading. 372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms. 374. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods and the Container(s) listed in this Bill of Lading shall be destined and on-carried to Russian Federation territory or Republic of Belarus after unloading at port of discharge. 375. Merchant undertakes and warrants that, in no circumstance whatsoever, the Goods listed in this Bill of Lading shall be stuffed and on-carried from the Russian Federation territory or Republic of Belarus before loading at port of loading. 379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine.				
		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

30-NOV-25

NAM8133905

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 \$

By

(Continued on reverse side)



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

INVOICE - DECLARATION OF VALUE

Ship Date: 11/18/2025

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

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

SHIPMENT REFERENCE

Project I.D.: S25040
Reference #: 000268
Bill of Lading #: NAM8133905
AES ITN #: NOEEI 30.37 (H)
License #: No License Required

ROUTING INFORMATION:

Vessel: CMA CGM VERDI
Voyage #: 0INL0E1MA
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
CMAU6523934	0728395	35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (36-370g 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	\$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



11/18/2025

Date

PACKING LIST

Ship Date: 11/18/2025

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.: S25040
Reference #: 000268
Bill of Lading #: NAM8133905
AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: CMA CGM VERDI
Voyage #: 0INLOE1MA
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
CMAU6523934	0728395	35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (36-370g 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.



Director, Humanitarian Aid, Josh Brewer





11/18/2025
Date

CERTIFICATE OF DONATION

Ship Date: 11/18/2025

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 CARGO: DEHYDRATED RICE MANNA PACKS (36-370g 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: 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

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.: S25040
Reference #: 000268
Bill of Lading #: NAM8133905

ROUTING INFORMATION:

Vessel: CMA CGM VERDI
Voyage #: 0INLOE1MA
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM
Freight Prepaid

LETTER OF DONATION

Ship Date: 11/18/2025

Project I.D.: S25040

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:

35 PALLET(S) OF (1260 BOXES) OF DONATED CARGO: DEHYDRATED RICE MANNA PACKS (36-370g 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: **CMAU6523934** | Seal #: **0728395**

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

WorldHelp[®]
Help for today. Hope for tomorrow.

ORIGINAL

A Memorandum From:

MC

To:

December 2, 2025

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

In Reference To Our Reference251393
WH

DONATED RELIEF CARGO

Shipper:

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

Your nos.: S25040

3-19154fmsc

Carrier: CMA**Booking:** NAM8133905**B/L:** N251393 NAM8133905 **dated:** 11/30/25**Vessel:** CMA CGM VERDI**Load:** NORFOLK**Discharge:** DAR ES SALAAM**Onward:****1 40' HIGH CUBE CONTAINER(S)****Shipper's stow & count:**

**CMAU6523934 said to contain: 35 PALLET(S) OF
(1260 BOXES) OF DONATED CARGO: DEHYDRATED
RICE MANNA PACKS (36-370g 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:

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

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17590

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

Coverage: \$ 5000

Cargo: DONATED RELIEF CARGO

From: 11/18/25 Libertyville, IL 60048 NORFOLK

To: DAR ES SALAAM

Deductible: \$250

BL No.: NAM8133905

Vessel (departing): CMA CGM VERDI

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.