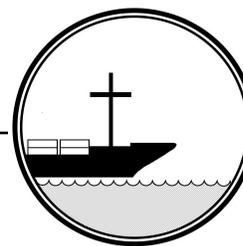


for over 60 years, serving those who serve Him

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.

251392WH

December 18, 2025

remit to 

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

20663

FOR:

Your No.

S25048

N251392 MEDUOQ720924

DONATED RELIEF CARGO,

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

Description	Amount
Inland - FTL	1,210.00
chassis fees	80.00
Export Docs	275.00
Ocean*	4,240.00
Documentation Discount	(175.00)
Insurance Ctf: 17613 Coverage: C3•Relief war r&s. \$5000	75.00
GRAND TOTAL	\$5,705.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

1/2/26

BALANCE DUE >>>

\$5,705.00

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.

Containers & Your Nos.

MEDU4353502

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)**

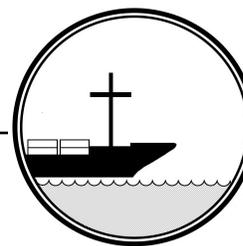
Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f

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Payments	Paid	Date Rec'd
thank you!	DUE DATE >>>	1/2/26
	BALANCE DUE >>>	\$5,705.00

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.

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4910 Prytania Street, New Orleans, La. 70115
Routing/ABA: **065400137**
Swift: **CHASUS33**
Account: **215003267 (USD only)**

Listing truncated beyond this point

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. EBKG14909828	MASTER BILL OF LADING NO. MEDUOQ720924
		EXPORT REFERENCES Shipper. No. S25048	MSC
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Youth With a Mission Burundi - (YWAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI		FORWARDING AGENT - OTI NO. N251392 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'Amitié ,immeuble Business Piazza, 1 ere Etage ,BUJUMBURA, BURUNDI DAR ES SALAAM , TANZANIA		ROUTING	
Attn: Jagen Gouramari Nzunguri +257 7993 6393 jagenruthmission@gmail.com romaineywam@gmail.com			
Attn: BANKIMBAGA Evariste +257 79 214 172/ or +257 69 061 061 evariste.bankimbaga@burundilogistics.com			
PRECARRIAGE BY Carolina National Ph:757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, VA		
VESSEL / VOYAGE FD544E MSC MARIAGRAZIA	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.: MEDU4353502	1 Seal: UL-5636688	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED CA SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(DEF ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT I A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO I REQUIRED.	18,400.000 Lbs	2,000 cf
TOTALS:			18,400.000 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	BASIS	UNITS	RATE	PREPAID	COLLECT
Ocean Freight			\$0.00	\$4,240.00	\$0.00
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	\$4,240.00	TOTAL	\$0.00
---	-------	------------	-------	--------

DATED AT: New Orleans LA USA

ON: December 15, 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

12/18/25

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 Piazza,
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 N251392
- Master bill of lading: MEDUOQ720924

- 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.

Poursuivez votre cargaison! Contactez votre Agence maritime immédiatement! N'attendez pas que la cargaison vous poursuive!

You will be subject to penalties if cargo is not removed within the allotted free time.

"Siga" el embarque! Llame al agente transportista de inmediato. No espere que el embarque lo siga a usted.

Thank you!

Subject to Change:

Contact us for any problems that might arise.

References: 251392 WH S25048
Vessels: MSC MARIAGRAZIA

Missionary Expeditors, Inc. oti 268

Freight Forwarders

Magaly Craig magalyc@mxshipping.com

Carrier: MSC
Booking No. EBKG14909828
BL no. N251392 MEDUOQ720924
Load Port - etd: NORFOLK - 12/15/25
Discharge - eta: DAR ES SALAAM - 1/24/26
Onward to - eta:
Tracking No. 98

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. EBKG14909828	MASTER BILL OF LADING NO. MEDUOQ720924
		EXPORT REFERENCES Shipper. No. S25048	MSC
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 romaineywam@gmail.com	
		FORWARDING AGENT - OTI NO. N251392 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300	
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	
PRECARRIAGE BY Carolina National Ph:757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, VA	ROUTING	
VESSEL / VOYAGE FD544E MSC MARIAGRAZIA	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.: MEDU4353502	1 Seal: UL-5636688	40' HIGH CUBE CONTAINER(S) Shipper's stow & count: said to contain: 203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED C/ SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(DEF ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT I A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO I REQUIRED.	18,400.000 Lbs	2,000 cf
TOTALS:			18,400.000 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	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.

DATED AT:
New Orleans LA USA

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

ON:
December 15, 2025

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

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code : MSCU		BILL OF LADING No. MEDUOQ720924 "Port-to-Port" or "Combined Transport" (see Clause 1) NON-NEGOTIABLE COPY NO. & SEQUENCE OF ORIGINAL B/L's 0 Of Zero NO. OF RIDER PAGES 0	
SHIPPER: MISSIONARY EXPEDITERS INC 5620 TCHOUPITOULAS STREET NEW ORLEANS LA 70115 US REF #: 251392		FORWARDING AGENT :	
CONSIGNEE: This B/L is not negotiable unless marked "To Order / To Order of..." here. YOUTH WITH A MISSION BURUNDI - (YWAMBU) RAMBA, KABEZI BUJUMBURA, BURUNDI JAGEN GOURAMARI NZUNGURI +257 7993 6393 JAGENRUTHMISSION@GMAIL.COM ROMAINEYWAM@GMAIL.COM		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: 9964194 ON MERCHANT HAULAGE 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) BURUNDI LOGISTICS AND SERVICES AVENUE DE LAMITIE, IMMEUBLE BUSINESS PLAZZA, 1 ERE ETAGE, BUJUMBURA, BURUNDI BANKIMBAGA EVARISTE +257 79 214 172/ OR +257 69 061 061 EVARISTE.BANKIMBAGA@BURUNDI LOGISTICS.COM		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) MSC MARIAGRAZIA - FD544E		PORT OF LOADING NORFOLK	PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXX
BOOKING REF. EBKG14909828	SERVICE CONTRACT NUMBER 25-807WW	PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXXXX



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 Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
MEDU4353502 40' HIGH CUBE SEAL NUMBER: UL5636688	203 PACKAGE(S) OF 203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED CARGO: SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(DETAILS 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. CARGO IN TRANSIT TO BURUNDI AT CONSIGNEE RISKS AND EXPENSES FREIGHT PREPAID N-TRANSIT: BURUNDI SHIPPER'S LOAD, STOW, AND COUNT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS DIVERSION CONTRARY TO U.S. LAW PROHIBITED. IN CLAIMING OWNERSHIP AND/OR CONTROL OF THE CARGO BY SERVING AS SHIPPER ON THE MSC BILL OF LADING OR SEA WAYBILL, YOU ACKNOWLEDGE THAT YOU ARE A PARTY TO THE MSC CONTRACT OF CARRIAGE AND ARE THUS SUBJECT TO APPLICABLE DETENTION DEMURRAGE AND PER DIEM CHARGES WHICH MAY ACCRUE AGAINST THAT SHIPMENT. YOU FURTHER ACKNOWLEDGE THAT THE SHIPPER WILL BE THE BILLED PARTY FOR DETENTION DEMURRAGE AND PER DIEM ACCRUED AGAINST EXPORT SHIPMENTS IN USA. NO EEI REQUIRED: 3TH TOTAL ITEMS: 203	18,400.000 LBS. 8,346.100 KGS. TOTAL : 8,346.100 KGS 18,400.000 LBS	56.634 CU. M. 1,999.996 CU. FT. 56.634 CU. M. 1,999.996 CU.FT.

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).	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT. If this is a negotiable (To Order / of) Bill of lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
--	---

DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXXXX	CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A. 
PLACE AND DATE OF ISSUE NEW ORLEANS - 15-DECEMBER-2025	SHIPPED ON BOARD DATE 15-DECEMBER-2025	



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

INVOICE - DECLARATION OF VALUE

Ship Date: December 3, 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.: S25048
Reference #: 251392
Bill of Lading #: MEDUOQ720924
AES ITN #: NOEEI 30.37 (H)
License #: No License Required

ROUTING INFORMATION:

Vessel: MSC MARIAGRAZIA
Voyage #: FD544E
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
MEDU4353502	UL-5636688	203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED CARGO: SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(DETAILS 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.	8,346.100	\$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.



December 3, 2025

Date

Director, Humanitarian Aid, Josh Brewer



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

PACKING LIST

Ship Date: December 3, 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
 Piazza, 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.: S25048

Reference #: 251392

Bill of Lading #: MEDUOQ720924

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: MSC MARIAGRAZIA

Voyage #: FD544E

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
MEDU4353502	UL-5636688	203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED CARGO: SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(DETAILS 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.	8,346.100

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Director, Humanitarian Aid, Josh Brewer



December 3, 2025

Date

CERTIFICATE OF DONATION

Ship Date: December 3, 2025

To: Customs Officials and Whomever Else it May Concern,

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

203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED CARGO: SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(Details 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 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



ORIGINAL

SHIPMENT REFERENCE

Project I.D.: S25048

Reference #: 251392

Bill of Lading #: MEDUOQ720924

ROUTING INFORMATION:

Vessel: MSC MARIAGRAZIA

Voyage #: FD544E

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

LETTER OF DONATION

Ship Date: December 3, 2025

Project I.D.: S25048

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:

203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED CARGO: SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(DETAILS 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: **MEDU4353502** | Seal #: **UL-5636688**

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 17, 2025

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

In Reference To Our Reference251392
WH

DONATED RELIEF CARGO,

Shipper:

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

Your nos.: S25048**Carrier:** MSC**Booking:** EBKG14909828**B/L:** N251392 MEDUOQ720924 **dated:** 12/15/25**Vessel:** MSC MARIAGRAZIA**Load:** NORFOLK**Discharge:** DAR ES SALAAM**Onward:****1 40' HIGH CUBE CONTAINER(S)****Shipper's stow & count:****MEDU4353502 said to contain:**

203 PACKAGE(S) OF (28 PALLETS, 144 PIECES, 31 BOXES) DONATED CARGO: SCHOOL FURNITURE, CRITICAL CARE KITS, BOOKS, AND CLOTHING(DETAILS 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 Plaza,
 1 ere Etage ,BUJUMBURA, BURUNDI
 DAR ES SALAAM , TANZANIA

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17613

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

Coverage: \$ 5000

Cargo: DONATED RELIEF CARGO,

From: 12/3/25 Forest, VA NORFOLK

To: DAR ES SALAAM

Deductible: \$250

BL No.: MEDUOQ720924

Vessel (departing): MSC MARIAGRAZIA

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.