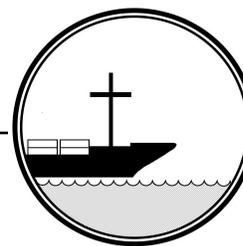


for over 60 years, serving those who serve Him

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.

251507WH

January 14, 2026

remit to 

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

20663

FOR:

Your No.

S25052

N251507 MEDUWJ350695

DONATED RELIEF CARGO,
Youth With a Mission Burundi ... in BURUNDI via DAR ES SALAAM -

Description	Amount
Dead Run - ctr on hold	200.00
Inland - FTL	1,210.00
chassis fees	360.00
Purchase 40' SOC	2,250.00
Chassis Charge	360.00
Redelivery fee	150.00
Export Docs	275.00
Ocean Freight	3,989.00
Documentation Discount	(175.00)
Insurance Ctf: 17641 Coverage: C3•Relief war r&s. \$5000	75.00
GRAND TOTAL	\$8,694.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

1/29/26

BALANCE DUE >>>

\$8,694.00

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.
GESU5988156

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)

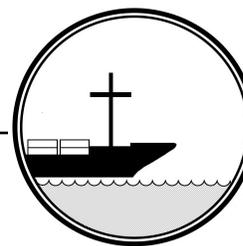
Listing truncated beyond this point

for over 60 years, serving those who serve Him

Missionary Expeditors, Inc. oti 268

International Freight Forwarders - oti 268f

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World Help
PO BOX 501
1148 Corporate Park Drive
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5620 Tchoupitoulas Street
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Export Docs	275.00
Ocean Freight	3,989.00
Documentation Discount	(175.00)
Insurance Ctf: 17641 Coverage: C3•Relief war r&s. \$5000	75.00
GRAND TOTAL	\$8,694.00

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

1/29/26

BALANCE DUE >>>

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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. EBKG15318552	MASTER BILL OF LADING NO. MEDUWJ350695
		EXPORT REFERENCES Shipper. No. S25052	MSC EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Youth With a Mission Burundi - (YVAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI		FORWARDING AGENT - OTI NO. N251507 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		ROUTING CARRIER AGENT: MSC DAR ES SALAAM Mediterranean Shipping Company (Tanzania) Limited Nelson Mandela Road, Plot 296 63039 TZ - DAR ES SALAAM +255 655444662 tza-info@msc.com	
PRECARRIAGE BY Carolina National Ph:757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, VA		
VESSEL / VOYAGE UA601A EUROPE	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
	1	40' HIGH CUBE CONTAINER(S) Shipper owned SHIPPER OWNED. Container(s) becomes the property of the consignee. Consignee must be prepared to promptly dismount the container(s) upon arrival at destination.		
Unit No.: GESU5988156	Seal: UL5636689	Shipper's stow & count: said to contain: 117 PACKAGE(S) OF (30 PALLETS, 84 PIECES, 3 BOXES) DONATED CARGO: SCHOOL FURNITURE, SCHOOL SUPPLIES A (DETAIL ON PACKING LIST)	16,950.001 Lbs	2,000 cf
		TOTALS:	16,950.001 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	\$3,989.00	\$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 \$3,989.00	TOTAL \$0.00
---	---------------------	-----------------

DATED AT: New Orleans LA USA

ON: January 10, 2026

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

1/12/26

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) onward 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 N251507
- Master bill of lading: MEDUWJ350695
- express release (sea waybill)
- Letter of Donation
- Invoice
- Packing List

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

... Agent

CARRIER AGENT: MSC DAR ES SALAAM
Mediterranean Shipping Company (Tanzania) Limited
Nelson Mandela Road, Plot 296
63039
TZ - DAR ES SALAAM
+255 655444662
tza-info@msc.com

(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: 251507 WH S25052
Vessels: EUROPE

Carrier: MSC
Booking No. EBKG15318552
BL no. N251507 MEDUWJ350695
Load Port - etd: NORFOLK - 1/10/26
Discharge - eta: DAR ES SALAAM - 3/17/26
Onward to - eta:
Tracking No. emailed to shipper

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. EBKG15318552	MASTER BILL OF LADING NO. MEDUWJ350695
		EXPORT REFERENCES Shipper. No. S25052	MSC EXPRESS RELEASE
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Youth With a Mission Burundi - (YWAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI		FORWARDING AGENT - OTI NO. N251507 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 Plaza, 1 ere Etage ,BUJUMBURA, BURUNDI DAR ES SALAAM , TANZANIA		ROUTING CARRIER AGENT: MSC DAR ES SALAAM Mediterranean Shipping Company (Tanzania) Limited Nelson Mandela Road, Plot 296 63039 TZ - DAR ES SALAAM +255 655444662 tza-info@msc.com	
PRECARRIAGE BY Carolina National Ph:757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, VA		
VESSEL / VOYAGE UA601A EUROPE	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
	1	40' HIGH CUBE CONTAINER(S) Shipper owned SHIPPER OWNED. Container(s) becomes the property of the consignee. Consignee must be prepared to promptly dismount the container(s) upon arrival at destination.		
Unit No.: GESU5988156	Seal: UL5636689	Shipper's stow & count: said to contain: 117 PACKAGE(S) OF (30 PALLETS, 84 PIECES, 3 BOXES) DONATED CARGO: SCHOOL FURNITURE, SCHOOL SUPPLIES A (DETAIL ON PACKING LIST) TOTALS:	7,688.391 Kgs	56.634 m3
			7,688.391 Kgs	56.634 m3
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.	TOTAL	TOTAL
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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: January 10, 2026
 BY: Sarah Phillips Sarahp@mxshipping.com, for the carrier, Navigation Network, Inc.

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code : MSCU		SEA WAYBILL No. MEDUWJ350695 NOT NEGOTIABLE - COPY "Port-to-Port" or "Combined Transport" (see Clause 1) NO. & SEQUENCE OF SEA WAYBILLS 0 Of Zero NO. OF RIDER PAGES 1	
SHIPPER: NAVIGATION NETWORK, INC. 5620 TCHOUPITOULAS ST. NEW ORLEANS LA 70115 UNITED STATES		FORWARDING AGENT : MISSIONARY EXPEDITERS INC 5620 TCHOUPITOULAS ST. NEW ORLEANS LA 70115 UNITED STATES REF #: N251507	
CONSIGNEE: YOUTH WITH A MISSION BURUNDI - (YWAMBU) RAMBA, KABEZI BUJUMBURA, BURUNDI ATTN: JAGEN GOURAMARI NZUNGURI +257 7993 6393 JAGENRUTHMISSION@GMA		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: 9285988 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 & SERVICES AVENUE DE L'AMITIE ,IMMEUBLE BUSINESS PLAZZA, 1ERE ETAGE ,BUJUMBURA, BURUNDI DAR ES SALAAM , TANZANIA ATTN: BANKIMBAGA EVARISTE +257 79 214 1721 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) EUROPE - UA601A		PORT OF LOADING NORFOLK, VA, UNITED STATES	
BOOKING REF. EBKG15318552		SERVICE CONTRACT NUMBER 25-807WW	
PORT OF DISCHARGE DAR ES SALAAM, TANZANIA		PLACE OF RECEIPT: (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX	
PLACE OF DELIVERY : (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXXXXXXXXXXXX			
PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE - See Clause 14			
Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Sea Waybill Rider page(s), if applicable) PLEASE SEE ATTACHED RIDER PAGE(S) FOR DESCRIPTION OF PACKAGES AND GOODS	Gross Cargo Weight	Measurement
If above commodities, technology or software were exported from the USA the export administration regulations must be complied with by the Merchant. Diversions, contrary to US laws is prohibited.			
FREIGHT & CHARGES Cargo shall not be delivered unless Freight & charges are paid (see Clause 16).		RECEIVED by the Carrier from the Shipper in apparent good order and condition unless otherwise stated herein the total number or quantity of containers or other packages or units indicated in box entitled "Carrier's Receipt" for carriage subject to all the term hereof from the Place of Receipt or the Port of Loading, to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS SEA WAYBILL THE SHIPPER EXPRESSLY ACCEPTS AND AGREES TO, ON HIS OWN BEHALF AND ON BEHALF OF THE CONSIGNEE, THE OWNER OF GOODS AND THE MERCHANT, AND WARRANTS HE HAS AUTHORITY TO DO SO, ALL THE TERMS AND CONDITIONS WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS AND ON THE REVERSE SIDE AND TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE SHIPPER Unless instructed otherwise in writing by the Shipper delivery of the Goods will be made only to the Consignee or his authorized representatives. This Sea Waybill is not a document of title to the Goods and delivery will made, after payment of any outstanding Freight and charges, only on provision of proper proof of identity and of authorization at the Port of Discharge or Place of Delivery, as appropriate, without the need to produce or surrender a copy of this Sea Waybill. IN WITNESS WHEREOF the Carrier, Master or their Agent has signed this Sea Waybill.	
DECLARED VALUE (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXXXXXXXXXXXXXXX		CARRIER'S RECEIPT (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 cntr	
PLACE AND DATE OF ISSUE NEW ORLEANS - 10-JANUARY-2026		SHIPPED ON BOARD DATE 10-JANUARY-2026 	

 MEDITERRANEAN SHIPPING COMPANY S.A. Website: www.msc.com SCAC Code : MSCU	SEA WAYBILL No. RIDER PAGE Page 1 of 1	MEDUWJ350695
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CONTINUATION OF 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 further Sea Waybill Rider page(s), if applicable)	Gross Cargo Weight	Measurement
GESU5988156 SHIPPER OWNED 40' HIGH CUBE SEAL NUMBER:UL5636689	117 PACKAGE(S) OF SLAC 117 PACKAGE(S) OF (30 PALLETS, 84 PIECES, 3 BOXES) DONATED CARGO: SCHOOL FURNITURE, SCHOOL SUPPLIES AND CLOTHING (DETAIL ON PACKING LIST) CARGO IN TRANSIT TO BUJUMBURA, BURUNDI AT CONSIGNEE'S OWN RISK, RESPONSIBILITY & EXPENSE SHIPPER OWNED. CONTAINER(S) BECOMES THE PROPERTY OF THE CONSIGNEE. CONSIGNEE MUST BE PREPARED TO PROMPTLY DISMOUNT THE CONTAINER(S) UPON ARRIVAL AT DESTINATION. NLR - NO LICENSE REQUIRED. FREIGHT PREPAID 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: 37H TOTAL ITEMS: 117	7,688.391 KGS.	56.634 CU. M.
TOTAL:		7,688.391 KGS.	56.634 cu. m.

PLACE AND DATE OF ISSUE NEW ORLEANS - 10-JANUARY-2026	SHIPPED ON BOARD DATE 10-JANUARY-2026	SIGNED By MSC (USA) Inc. as Agent on behalf of the Carrier MSC Mediterranean Shipping Company S.A. 
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P.O. Box 501
 Forest, VA 24551
 800.541.6691
 worldhelp.net

INVOICE - DECLARATION OF VALUE

Ship Date: December 30, 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.: S25052
Reference #: N251507
Bill of Lading #: MEDUWJ350695
AES ITN #: NOEEI 30.37 (H)
License #: No License Required

ROUTING INFORMATION:

Vessel: EUROPE
Voyage #: UA601A
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
GESU5988156	UL-5636689	117 PACKAGE(S) OF (30 PALLETS, 84 PIECES, 3 BOXES) DONATED CARGO: SCHOOL FURNITURE, SCHOOL SUPPLIES 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.	7,688.391	\$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 30, 2025

Date

Director, Humanitarian Aid, Josh Brewer

PACKING LIST

Ship Date: December 30, 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.: S25052

Reference #: N251507

Bill of Lading #: MEDUWJ350695

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: EUROPE

Voyage #: UA601A

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
GESU5988156	UL-5636689	117 PACKAGE(S) OF (30 PALLETS, 84 PIECES, 3 BOXES) DONATED CARGO: SCHOOL FURNITURE, SCHOOL SUPPLIES 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.	7,688.391

**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.




ORIGINAL

Director, Humanitarian Aid, Josh Brewer

December 30, 2025

Date

CERTIFICATE OF DONATION

Ship Date: December 30, 2025

To: Customs Officials and Whomever Else it May Concern,

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

117 PACKAGE(S) OF (30 PALLETS, 84 PIECES, 3 BOXES) DONATED CARGO: SCHOOL FURNITURE, SCHOOL SUPPLIES 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 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,



WorldHelp®
Help for today. Hope for tomorrow.

ORIGINAL

Director, Humanitarian Aid, Josh Brewer

SHIPMENT REFERENCE

Project I.D.: S25052

Reference #: N251507

Bill of Lading #: MEDUWJ350695

ROUTING INFORMATION:

Vessel: EUROPE

Voyage #: UA601A

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

LETTER OF DONATION

Ship Date: December 30, 2025

Project I.D.: S25052

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:

117 PACKAGE(S) OF (30 PALLETS, 84 PIECES, 3 BOXES) DONATED CARGO: SCHOOL FURNITURE, SCHOOL SUPPLIES 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: **GESU5988156** | Seal #: **UL-5636689**

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

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Help for today. Hope for tomorrow.

ORIGINAL