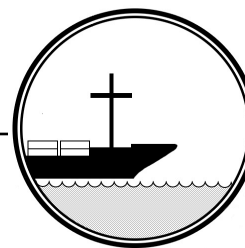


for over 60 years, serving those who serve Him

# 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.

260234WH

March 18, 2026

remit to 

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

20663

**FOR:**

Your No.

S25067

N260234

NAM8354224

Medical supplies

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

Description	Amount
Inland - FTL	1,210.00
chassis fees	80.00
SOC pick up fee	150.00
Export Docs	275.00
Ocean Freight SOC	3,680.00
Documentation Discount	(175.00)
Insurance Ctf: 17775 Coverage: C3•Relief war r&s. \$5000	75.00
<b>GRAND TOTAL</b>	<b>\$5,295.00</b>

Payments

Paid

Date Rec'd

thank you!

DUE DATE >>>

4/2/26

BALANCE DUE >>>

\$5,295.00

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.

TGHU9172543

Account Name: **RESOLUTION INC.**

Please send remittance report to [admin@mxshipping.com](mailto:admin@mxshipping.com) or [ar@mxshipping.com](mailto: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)**

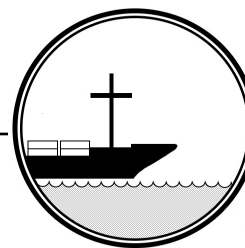
Listing truncated beyond this point

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Insurance Ctf: 17775 Coverage: C3-Relief war r&s. \$5000	75.00
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848 Harrison Ave, New Orleans LA 70015

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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. NAM8354224	MASTER BILL OF LADING NO. NAM8354224
		EXPORT REFERENCES Shipper. No. S25067	CMA
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Youth With a Mission Burundi - (YVAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI		Attn: Jagen Gouramari Nzunguri +257 7993 6393 jagenruthmission@gmail.com romaineywam@gmail.com	FORWARDING AGENT - OTI NO. <b>N260234 WH</b> 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 Plaza, 1 ere Etage ,BUJUMBURA, BURUNDI DAR ES SALAAM , TANZANIA		Attn: BANKIMBAGA Evariste +257 79 214 172/ or +257 69 061 061 evariste.bankimbaga@burundilogistics.com	ROUTING 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 Carolina National Ph:757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, VA	LOAD TERMINAL NORFOLK	
VESSEL / VOYAGE OXRA8W1MA CMA CGM NILE	PORT OF LOADING NORFOLK	FLAG: Cyprus	
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY		

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		
Unit No.: TGHU9172543	Seal: UL-5636694	"Cargo in transit to Burundi". SHIPPER OWNED. Container(s) becomes the property of the consignee. Consignee must be prepared to promptly dismount the container(s) upon arrival at destination. Shipper's stow & count: said to contain: 274 PACKAGE(S) OF (35 PALLETS, 3 PIECES, 236 BOXES) DONATED CARGO: MEDICAL EQUIPMENT AND MEDICAL SUPPL (ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. NLR - NO I REQUIRED. TOTALS:	24,315.000 Lbs	2,000 cf
			24,315.000 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	\$3,680.00	
<b>NON-NEGOTIABLE</b>					
				TOTAL	TOTAL
				\$3,680.00	

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:  
March 14, 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**

3/18/26

**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) onforward the shipment:**

The following documents are enclosed for your clearance procedures, and copies have been already sent by e-mail to the following parties:

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

- Non-Negotiable NN BLs N260234
- Master bill of lading: NAM8354224

- 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 SHIPPER OWNED container. please be prepared to offload from truck upon delivery.

**"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:	260234 WH	S25067
Vessels:	CMA CGM NILE	
Carrier:	CMA	
Booking No.	NAM8354224	
BL no.	N260234	NAM8354224
Load Port - etd:	NORFOLK - 3/14/26	
Discharge - eta:	DAR ES SALAAM - 5/24/26	
Onward to - eta:		
Tracking No.	98	

Missionary Expeditors, Inc. oti 268  
Freight Forwarders  
Magaly Craig magalyc@mxshipping.com

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM8354224	MASTER BILL OF LADING NO. NAM8354224
		EXPORT REFERENCES Shipper. No. S25067	CMA
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) Youth With a Mission Burundi - (YVAMBU) Ramba, Kabezi BUJUMBURA, BURUNDI		Attn: Jagen Gouramari Nzunguri +257 7993 6393 jagenruthmission@gmail.com romaineywam@gmail.com	FORWARDING AGENT - OTI NO. <b>N260234 WH</b> 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 Plaza, 1 ere Etage ,BUJUMBURA, BURUNDI DAR ES SALAAM , TANZANIA		Attn: BANKIMBAGA Evariste +257 79 214 172/ or +257 69 061 061 evariste.bankimbaga@burundilogistics.com	ROUTING 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 Carolina National Ph:757-440-8858	PLACE OF RECEIPT BY PRECARRIER Forest, VA		
VESSEL / VOYAGE OXRA8W1MA CMA CGM NILE	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		
Unit No.: TGHU9172543	Seal: UL-5636694	"Cargo in transit to Burundi". SHIPPER OWNED. Container(s) becomes the property of the consignee. Consignee must be prepared to promptly dismount the container(s) upon arrival at destination. Shipper's stow & count: said to contain: 274 PACKAGE(S) OF (35 PALLETS, 3 PIECES, 236 BOXES) DONATED CARGO: MEDICAL EQUIPMENT AND MEDICAL SUPPL 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. TOTALS:	24,315.000 Lbs	2,000 cf
			24,315.000 Lbs	2,000 cf

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FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
<b>NON-NEGOTIABLE</b>				

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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DATED AT: New Orleans LA USA

ON: March 14, 2026  
 BY:

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



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOULAS ST NEW ORLEANS UNITED STATES	DOCUMENT NO (5) <b>NAM8354224</b> <span style="float:right"><b>NAM8354224</b></span> 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. OTI 268 5620 TCHOUPITOULAS STREET NEW ORLEANS, LA 70115 USA <span style="float:right"><b>CHB:</b> <b>FMC: 000268</b></span>
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) NORFOLK INTERNATIONAL TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -
VESSEL (11) <b>CMA CGM NILE</b> <b>0XRA8W1MA</b>	PORT OF LOADING (12) NORFOLK, VA
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	FOR TRANSHIPMENT TO (14) -
COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
TGHU9172543 SN# UL5636694	274	1x40HC CONTAINER:  PIECE(S) SHIPPERS OWNED CONTAINER 274 PACKAGE(S) OF (35 PALLETS, 3 PIECES, 236 BOXES) DONATED CARGO: MEDICAL EQUIPMENT AND MEDICAL SUPPLIES (DETAIL ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS SEAL: 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.  SHIPPER OWNED. CONTAINER(S) BECOMES THE PROPERTY OF THE CONSIGNEE. CONSIGNEE MUST BE PREPARED TO PROMPTLY DISMOUNT THE CONTAINER(S) UPON ARRIVAL AT DESTINATION.  ** IN TRANSIT TO BURUNDI**  NOEEI 30.37 (H) - HUMANITARIAN DONATIONNLR - NO LICENSE REQUIRED. CARGO IN TRANSIT TO BURUNDI AT CONSIGNEE'S RISK, CARE, AND  SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L	11029.098KGS 24315.000LBS	56.634CBM 2000.000FTQ

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.

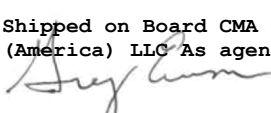
All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding 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 <b>14-MAR-26</b> Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier  By
DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE  TOTAL \$		BL/No. CMDU <b>NAM8354224</b>



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOULAS ST NEW ORLEANS UNITED STATES		DOCUMENT NO (5) <b>NAM8354224</b>	<b>NAM8354224</b>
		EXPORT REFERENCES (6)	
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOUTH WITH A MISSION BURUNDI KABEZI PO BOX 5999 BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNGURI +257 7993 6393 JAGENRUTHMISSION@GMAIL.COM		FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. OTI 268 5620 TCHOUPITOULAS STREET NEW ORLEANS, LA 70115 USA	
		<b>CHB: FMC: 000268</b>	
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) NORFOLK INTERNATIONAL TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -		
VESSEL (11) <b>CMA CGM NILE 0XRA8W1MA</b>	PORT OF LOADING (12) NORFOLK, VA		
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)

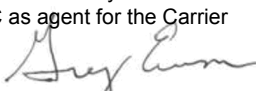
s/c #24-1800	274	EXPENSES .CMA CGM LIABILITY CEASES AT POD *OR +257 69 061 061 EVARISTE .BANKIMBAGA@BURUNDILOGISTICS.C OM TOTAL  Shipped on Board CMA CGM NILE 14-MAR-2026 CMA CGM (America) LLC As agents for the Carrier   FREIGHT PREPAID	11029.098KGS 24315.000LBS	56.634CBM 2000.000FTQ
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4. Goods at Port are at Merchant's risk, expenses and responsibility  
 77. Ground rent /storages/ power supply/ monitoring costs/ THC at Port of Discharge are for Merchant's account according to Port rates.  
 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 Merchant 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

SHIPPERS 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)

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 <b>14-MAR-26</b> Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier  By	BL/No. CMDU <b>NAM8354224</b>
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SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOULAS ST NEW ORLEANS UNITED STATES	DOCUMENT NO (5) <b>NAM8354224</b> <span style="float:right"><b>NAM8354224</b></span> 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. OTI 268 5620 TCHOUPITOULAS STREET NEW ORLEANS, LA 70115 USA <span style="float:right"><b>CHB:</b> <b>FMC: 000268</b></span>
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) NORFOLK INTERNATIONAL TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -
VESSEL (11) <b>CMA CGM NILE</b> <b>0XRA8W1MA</b>	PORT OF LOADING (12) NORFOLK, VA
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	FOR TRANSHIPMENT TO (14) COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)

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. 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 Goods to the Consignee, after payment of any outstanding Freight and charges, on provision of proper proof of identity without the need to produce or surrender a copy of this 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 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. 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 in 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. Carrier reserves the right to accomplish the Bill of Lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the Carrier shall have no liability whatsoever for any loss or damage resulting therefrom.

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)          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.  <table style="width:100%;"> <tr> <td style="text-align: center;">DAY</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">YEAR</td> <td style="text-align: right;">BL/No. CMDU</td> </tr> <tr> <td align="center" colspan="3"><b>14-MAR-26</b></td> <td align="right"><b>NAM8354224</b></td> </tr> <tr> <td align="center" colspan="4">Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier</td> </tr> <tr> <td align="center" colspan="3"></td> <td align="right"></td> </tr> </table>	DAY	MONTH	YEAR	BL/No. CMDU	<b>14-MAR-26</b>			<b>NAM8354224</b>	Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier							
DAY	MONTH	YEAR	BL/No. CMDU														
<b>14-MAR-26</b>			<b>NAM8354224</b>														
Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier																	



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

**INVOICE - DECLARATION OF VALUE**

Ship Date: March 4, 2026

**CONSIGNEE:**

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

**NOTIFY PARTY:**

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

**SHIPMENT REFERENCE**

**Project I.D.:** S25067  
**Reference #:** 000268  
**Bill of Lading #:** NAM8354224  
**AES ITN #:** NOEEI 30.37 (H)  
**License #:** No License Required

**ROUTING INFORMATION:**

**Vessel:** CMA CGM NILE  
**Voyage #:** 0XRA8W1MA  
**Port of Loading:** NORFOLK  
**Port of Discharge:** DAR ES SALAAM

*Freight Prepaid*

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
TGHU9172543	UL-5636694	274 PACKAGE(S) OF (35 PALLETS, 3 PIECES, 236 BOXES) DONATED CARGO: MEDICAL EQUIPMENT AND MEDICAL SUPPLIES (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.	11,029.098	\$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

March 4, 2026

Date

**PACKING LIST**

**Ship Date:** March 4, 2026

**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.:** S25067

**Reference #:** 000268

**Bill of Lading #:** NAM8354224

**AES ITN #:** NOEEI 30.37 (H)

**ROUTING INFORMATION:**

**Vessel:** CMA CGM NILE

**Voyage #:** 0XRA8W1MA

**Port of Loading:** NORFOLK

**Port of Discharge:** DAR ES SALAAM

**Freight Prepaid**

Container #	Seal #	Cargo Description	Weight (Kgs)
TGHU9172543	UL-5636694	274 PACKAGE(S) OF (35 PALLETS, 3 PIECES, 236 BOXES) DONATED CARGO: MEDICAL EQUIPMENT AND MEDICAL SUPPLIES (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.	11,029.098

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Director, Humanitarian Aid, Josh Brewer



March 4, 2026

Date

**CERTIFICATE OF DONATION**

**Ship Date:** March 4, 2026

To: Customs Officials and Whomever Else it May Concern,

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

**274 PACKAGE(S) OF (35 PALLETS, 3 PIECES, 236 BOXES) DONATED CARGO: MEDICAL EQUIPMENT AND MEDICAL SUPPLIES (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,



Director, Humanitarian Aid, Josh Brewer



**ORIGINAL**

**SHIPMENT REFERENCE**

**Project I.D.:** S25067  
**Reference #:** 000268  
**Bill of Lading #:** NAM8354224

**ROUTING INFORMATION:**

**Vessel:** CMA CGM NILE  
**Voyage #:** 0XRA8W1MA  
**Port of Loading:** NORFOLK  
**Port of Discharge:** DAR ES SALAAM  
**Freight Prepaid**

**LETTER OF DONATION**

**Ship Date:** March 4, 2026

**Project I.D.:** S25067

**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:

**274 PACKAGE(S) OF (35 PALLETS, 3 PIECES, 236 BOXES) DONATED CARGO: MEDICAL EQUIPMENT AND MEDICAL SUPPLIES (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: **TGHU9172543** | Seal #: **UL-5636694**

This donation is being made free of any charge to you and it is our understanding that this donation, now that it is under your control, **will not be bartered, sold, or exchanged for profit or gain** and will be used in compliance with the terms outlined in the World Help Partnership Agreement, signed by your organization. It is also our understanding that this donation will be used in accordance with your charitable purpose and tax exemption.

It is a pleasure working with you in aiding the poor. We are pleased to be affiliated with your organization and this donation is a sign of our continued support and partnership.

If you have any questions or concerns regarding this donation, please email us at [humanitarianaid@worldhelp.net](mailto:humanitarianaid@worldhelp.net) or call our office at 800-541-6691.

Sincerely,



**Director, Humanitarian Aid, Josh Brewer**

**WorldHelp**<sup>®</sup>  
Help for today. Hope for tomorrow.

**ORIGINAL**

**A Memorandum From:**

MC

**To:**

March 18, 2026

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

**In Reference To Our Reference**260234  
WH

Medical supplies

**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.:** S25067**Carrier:** CMA**Booking:** NAM8354224**B/L:** N260234 NAM8354224 **dated:** 3/14/26**Vessel:** CMA CGM NILE**Load:** NORFOLK**Discharge:** DAR ES SALAAM**Onward:****1 40' HIGH CUBE CONTAINER(S) Shipper owned****Consignee:**

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

**"Cargo in transit to Burundi".**

**SHIPPER OWNED. Container(s) becomes the property of the consignee. Consignee must be prepared to promptly dismount the container(s) upon arrival at destination.**

**TGHU9172543 said to contain: 274 PACKAGE(S) OF (35 PALLETS, 3 PIECES, 236 BOXES) DONATED CARGO: MEDICAL EQUIPMENT AND MEDICAL SUPPLIES (DETAIL ON PACKING LIST) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A**

**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# 17775

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

Coverage: \$ 5000

Cargo: Medical supplies

From: 3/4/26 Forest, VA NORFOLK

To: DAR ES SALAAM

Deductible: \$250

BL No.: NAM8354224

Vessel (departing): CMA CGM NILE

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.



**FAST**

# First American Surveyors & Technicians, inc.

Tel: 912.964.6000 Fax: 912.964.8978 E-mail: surveys@f-a-s-t.com Post Office Box 7236 Savannah, GA 31418-7236 USA

## SURVEY REPORT

# Certificate Of Seaworthiness

### CSC Safety Survey

**THIS IS TO CERTIFY** that Tara Contouris, a trained survey inspection technician, inspected the below referenced ISO container and found it to be water-tight, the corner casting are square, and it is sufficiently sound to meet the rigors of an ocean voyage.

UNIT NO: TGHU9172543

PARTY REQUESTING SURVEY: Container Services International

LOCATION OF INSPECTION: ITS-Conglobal, Norfolk, VA USA

EQUIPMENT OWNER: Missionary Expeditors

ADDRESS OF OWNER: \_\_\_\_\_

THE CONTAINER IS:  FIT  NOT FIT to carry general cargo

LENGTH OF UNIT:  20'  40'  OTHER \_\_\_\_\_

CONTAINER TYPE:  STEEL  ALUMINUM  FRP  OTHER \_\_\_\_\_

A valid CSC plate is attached to the container. Expiration Date: 2028FEB

An outdated CSC plate is attached to the container

The container does not have a CSC plate attached to the container.

REMARKS: \_\_\_\_\_

Inspection Date: 24Feb2026

Inspected By: x T Contouris

Stamp:



Print Name: Tara Contouris

Company: First American Surveyors & Technicians, inc

Address: PO Box 7236

License #: 2342

Savannah, GA 31418

