

Missionary Expeditors, Inc. oti 268

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

Letter of Transmittal

4/15/26

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

- Non-Negotiable NN BLs N260384
- Master bill of lading: (choose one) NAM8409231
- express release (sea waybill)
- Letter of Donation
- Invoice
- Packing List

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

... Agent
CMA CGM Tanzania Ltd
Suite 801, 8th Floor, East End, Harbour View Towers Samora Avenue PO BOX 13463
DAR ES SALAAM

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!

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

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

Subject to Change:

References:	260384 WH	S25072
Vessels:	APL LE HAVRE /	
Carrier:	CMA	
Booking No.	NAM8409231	
BL no.	N260384	NAM8409231
Load Port - etd:	NORFOLK - 4/10/26	
Discharge - eta:	DAR ES SALAAM - 6/18/26	
Onward to - eta:		
Tracking No.	98	

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM8409231	MASTER BILL OF LADING NO. NAM8409231
		EXPORT REFERENCES Shipper. No. S25072	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. N260384 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 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	
PRECARRIAGE BY Carolina National Ph:757-440-8858		PLACE OF RECEIPT BY PRECARRIER Forest, VA	
VESSEL / VOYAGE OINMOE1MA APL LE HAVRE /		PORT OF LOADING NORFOLK	
PORT OF DISCHARGE DAR ES SALAAM		LOAD TERMINAL NORFOLK	
		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.: TGHU6865740	Seal: UL5636695	Shipper's stow & count: said to contain: 46 PACKAGE(S) OF (40 PALLETS, 19 PIECES, 7 BOXES) DONATED CARGO: NEW CLOTHING(DETAIL ON PACKING LIST) FOR HUI ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE. NLR - NO LICENSE REQUIRED.	18,380.000 Lbs	2,000 cf
		TOTALS:	18,380.000 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.	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: April 10, 2026
 BY: Magaly Craig,
 for the carrier, Navigation Network, Inc.



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOULAS ST NEW ORLEANS US	DOCUMENT NO (5) NAM8409231 NAM8409231 EXPORT REFERENCES (6)
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOUTH WITH A MISSION BURUNDI KABEZI PO BOX 5999 BUJUMBURA BURUNDI JAGEN GOURAMARI NZUNGURI +257 7993 6393 JAGENRUTHMISSION@GMAIL.COM	FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOULAS STREET CHB: FMC: 000268
NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE L'AMITIE ,IMMEUBLE BUSINESS PLAZZA, 1 ERE ETAGE ,BUJUMBURA, BURUNDI DAR ES SALAAM , TANZANIA**	POINT AND COUNTRY OF ORIGIN (8) DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI30.37(H) **BANKIMBAGA EVARISTE +257 79 214 172/ OR +257 69 061 061 EVARISTE.BANKIMBAGA@BURUNDILOGISTICS.C OM
PIER/TERMINAL (10) NORFOLK INTERNATIONAL TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -
VESSEL (11) APL LE HAVRE OINMOE1MA	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)
TGHU6865740 SN# UL5636695	46	1x40HC CONTAINER: PACKAGE (S) SHIPPERS OWNED CONTAINER 46 PACKAGE (S) OF (40 PALLETS, 19 PIECES, 7 BOXES) DONATED CARGO: NEW 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. SHIPPER OWNED. CONTAINER(S) BECOMES THE PROPERTY OF THE CONSIGNEE. CONSIGNEE MUST BE PREPARED TO PROMPTLY DISMOUNT THE CONTAINER(S) UPON ARRIVAL AT DESTINATION. * CARGO IN TRANSIT TO BURUNDI* NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRED. CARGO IN TRANSIT TO AT CONSIGNEE'S RISK, CARE, AND EXPENSES. CMA CGM LIABILITY CEASES AT POD TARE WEIGHT: 3900 SHIPPERS DECLARED VALUE SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L	8337.028KGS	56.634CBM

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.

IN WITNESS WHEREOF ZERO

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY	MONTH	YEAR	BL/No.
10-APR-26			CMDU
Signed for the Carrier CMA CGM SA by			NAM8409231
CMA CGM (AMERICA) LLC as agent for the Carrier			

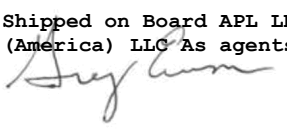
DECLARED VALUE CHARGES (See Clause 10)
 HARBOR TAX/LIGHTERAGE
 TOTAL \$

By



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8409231	NAM8409231
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		EXPORT REFERENCES (6)	FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOU LAS STREET
NOTIFY (4) BURUNDI LOGISTICS & SERVICES AVENUE DE L'AMITIE ,IMMEUBLE BUSINESS PLAZZA, 1 ERE ETAGE ,BUJUMBURA, BURUNDI DAR ES SALAAM , TANZANIA**		POINT AND COUNTRY OF ORIGIN (8)	CHB: FMC: 000268
PIER/TERMINAL (10) NORFOLK INTERNATIONAL TERMINAL	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -	DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI30.37(H) **BANKIMBAGA EVARISTE +257 79 214 172/ OR +257 69 061 061 EVARISTE.BANKIMBAGA@BURUNDILOGISTICS.C OM	
VESSEL (11) APL LE HAVRE OINMOE1MA	PORT OF LOADING (12) NORFOLK, VA	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -	
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	FOR TRANSHIPMENT TO (14)		

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	46	TOTAL	8337.028KGS	56.634CBM
<p align="center">Shipped on Board APL LE HAVRE 10-APR-2026 CMA CGM (America) LLC As agents for the Carrier</p>  <p align="center">FREIGHT PREPAID</p>				

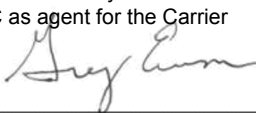
4. Goods at Port are at Merchant's risk, expenses and responsibility
 77. Ground rent /storages/ power supply/ monitoring costs/ THC at Port of Discharge are for Merchant's account according to Port rates.
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the 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 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 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.

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FREIGHT CHARGES (See clause 10 and 20)		IN WITNESS WHEREOF ZERO		
DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE		Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.		
TOTAL \$		DAY MONTH YEAR	BL/No. CMDU	
		10-APR-26	NAM8409231	
		Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier		
		By 		



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

INVOICE - DECLARATION OF VALUE

Ship Date: March 30, 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
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.: S25072
Reference #: 000268
Bill of Lading #: NAM8409231
AES ITN #: NOEEI 30.37 (H)
License #: No License Required

ROUTING INFORMATION:

Vessel: APL LE HAVRE
Voyage #: OINM0E1MA
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
TGHU6865740	UL-5636695	46 PACKAGE(S) OF (40 PALLETS, 19 PIECES, 7 BOXES) DONATED CARGO: NEW 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.	8,337.028	\$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.

Stephen Oosterheld



Warehouse and Logistics Coordinator, Humanitarian Aid,
 Stephen Oosterheld

March 30, 2026

Date

PACKING LIST

Ship Date: March 30, 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.: S25072

Reference #: 000268

Bill of Lading #: NAM8409231

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: APL LE HAVRE

Voyage #: 0INMOE1MA

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
TGHU6865740	UL-5636695	46 PACKAGE(S) OF (40 PALLETS, 19 PIECES, 7 BOXES) DONATED CARGO: NEW 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.	8,337.028

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Stephen Oesterheld



March 30, 2026

Warehouse and Logistics Coordinator, Humanitarian Aid,
 Stephen Oesterheld

Date

CERTIFICATE OF DONATION

Ship Date: March 30, 2026

To: Customs Officials and Whomever Else it May Concern,

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

46 PACKAGE(S) OF (40 PALLETS, 19 PIECES, 7 BOXES) DONATED CARGO: NEW 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

Warehouse and Logistics Coordinator,
Humanitarian Aid, Stephen Oesterheld

SHIPMENT REFERENCE

Project I.D.: S25072
Reference #: 000268
Bill of Lading #: NAM8409231

ROUTING INFORMATION:

Vessel: APL LE HAVRE
Voyage #: 0INM0E1MA
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM

Freight Prepaid



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

LETTER OF DONATION

Ship Date: March 30, 2026

Project I.D.: S25072

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

Youth With a Mission Burundi - (YWAMBU)

World Help is pleased to donate 1 x container of:

46 PACKAGE(S) OF (40 PALLETS, 19 PIECES, 7 BOXES) DONATED CARGO: NEW 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: **TGHU6865740** | Seal #: **UL-5636695**

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,

Warehouse and Logistics Coordinator,
Humanitarian Aid, Stephen Oesterheld

WorldHelp
Help for today. Hope for tomorrow.

ORIGINAL

A Memorandum From:

MC

To:

April 15, 2026

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

In Reference To Our Reference260384
WH

New Apparel and Critical Care Kits

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.: S25072**Carrier:** CMA**Booking:** NAM8409231**B/L:** N260384 NAM8409231 **dated:** 4/10/26**Vessel:** APL LE HAVRE /**Load:** NORFOLK**Discharge:** DAR ES SALAAM**Onward:**

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.

TGHU6865740 said to contain: 46 PACKAGE(S) OF (40 PALLETS, 19 PIECES, 7 BOXES) DONATED CARGO: NEW 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

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# 17787

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

Coverage: \$ 5000

Cargo: New Apparel and Critical Care Kits

From: 3/30/26 Forest, VA NORFOLK

To: DAR ES SALAAM

Deductible: \$250

BL No.: NAM8409231

Vessel (departing): APL LE HAVRE /

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: TGHU6865740

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: 2028MAR

An outdated CSC plate is attached to the container

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

REMARKS: _____

Inspection Date: 23Mar2026

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

**FIRST**

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SURVEY REPORT

Shipper Owned Container (“SOC”) CSC Inspection Report

To: Whom It May Concern

I, the undersigned Surveyor], hereby confirm that the below stipulated CSC Plate is attached to SOC Container Number [insert container number]

TGHU6865740

and declare that the SOC has undergone inspection in compliance with The International Conventions for Safe Containers (CSC), and in all aspects complies with the provisions of Marine Order Part 44 Safe Containers or any other similar reference applying in the country of loading and/or destination.

CSC SAFETY APPROVAL				
Container Number	TGHU6865740			
Size/Type	40' high cube container 45G1			
Approval Reference	F/BV/10955/10			
Date Manufactured	December 2011			
Identification N°	TGHU6865740			
Tare Weight	3,910	kg	8,620	lbs
Maximum Gross Weight	32,500	kg	71,650	lbs
Allowable Stacking Weight for 1,8 g	216,000	kg	476,190	lbs
Racking Test Load Value	15,240	kg	33,600	lbs
Next Examination Date or accept scheme number	2028MAR			

Location of Inspection: ITS-Conglobal

City/State: Norfolk, VA USA

Customer Name: CSI

Inspection Date : 23Mar2026

Surveyor Name: Tara Contouris

Signature: 