

Feed My Starving Children
401 93rd Ave NW
Coon Rapids MN 55433
US

Phone: 763-504-2919
Fax: 763-504-5235

INVOICE

Page: 1 of 2
Date: 7/30/2026
Printed At: 8/1/2026 12:14:48 PM

Invoice: 27176

Sold To:

World Help
1148 Corporate Park Drive
Forest VIRGINIA 24551

Ship To:

Alliance for Children Everywhere
Area 46
Plot 444
Lilongwe
Malawi

Email: joshbrewer@worldhelp.net

Distribution Partners are responsible for determining the declared value of Feed My Starving Children (FMSC) food for customs purposes based on their local requirements. The value listed on FMSC invoices reflects FMSC's internal valuation (GIK) and should not be used as the declared customs value, as it is not intended for such a purpose.

PO Number: 3-20156fmsc

Terms: Net Due Zero

F.O.B.: Origin

Sales Rep: Dept. International Programs

Ordered: 5/12/2026

Ship Via: Missionary Expeditors

Packing Slip: 22833

Ship Date: 7/30/2026

BOOKING #: NAM8641103

CNTR/TRAILER #: CAIU9734060

TARE WEIGHT (LBS): 8340

SEAL #: 0846569

Legal Number: 27176

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
Attribute Set					
1	FMSC MEAL 02-4		216.00EA	174.00000/1	37,584.00
	MannaPack(TM) Potato-D			PO Number: 3-20156fmsc	
	Fortified Potato and Soy Blend			Lot Number: 260604-KB-02	
	- Co-Packed 50 pouch			Disc:	-37,584.00
				Warehouse Code: ILF1	
2	FMSC MEAL 01-6		1,025.00EA	62.64000/1	64,206.00
	MannaPack Rice (36 - 370 g			PO Number: 3-20156fmsc	
	bags rev2023)			Lot Number: 260713-01-06C	
				Disc:	-65,396.16
				Warehouse Code: ILF1	
	Qty. Ordered: 1,044.00EA				
3	FMSC MEAL 01-6		19.00EA	62.64000/1	1,190.16
	MannaPack Rice (36 - 370 g			PO Number: 3-20156fmsc	
	bags rev2023)			Lot Number: 260713-01-06B	
				Warehouse Code: ILF1	
	Qty. Ordered: 1,044.00EA				

Feed My Starving Children
401 93rd Ave NW
Coon Rapids MN 55433
US

Phone: 763-504-2919
Fax: 763-504-5235

INVOICE

Page: 2 of 2
Date: 7/30/2026
Printed At: 8/1/2026 12:14:48 PM

Invoice: 27176

Payment Schedule

<u>Due Date</u>		<u>Amount</u>
1	7/30/2026	0.00
<u>Total</u>		0.00

Line(s) Subtotal: 0.00
Miscellaneous Charges: 0.00
Less Advance Billing: 0.00
Total Tax: 0.00
Reverse Charge Tax: 0.00
Less Prepaid Deposits: 0.00
Less Deposit: 0.00
Rounding: 0.00

Total **0.00 \$**