



Missionary Expeditors, Inc.

5620 Tchoupitoulas St., New Orleans LA 70115

Since 1956, serving those who serve Him

World Help

PO BOX 501 1148 Corporate Park Drive

Forest VA 24551 usa

Josh Brewer 1434-525-4657

joshbrewer@worldhelp.net

Invoice number: 260692

Invoice dated: 7/31/26

Invoice due by: 8/15/26

Invoice details: EXPRESS RELEASE

Reference no(s): 260692 WH - S26008

Booking / BOL: N/A

Destination:

Description: Procurement SOC

Units:

See description.

Description	Price
SOC purchase container: CLHU9034744	2,150.00
TOTAL:	2,150.00
DUE:	\$2,150.00

Our policy forbids payment, solicitation, or receipt, directly or indirectly, of any rebate which would be unlawful under the United States Shipping Act of 1984. If not already sent, we shall provide, upon request, a detailed component breakdown of all charges assessed and a true copy of each pertinent document relating to same. Payment terms are "prepaid". Please make immediate payment to avoid any delays in transit. Carrier and port authorities will charge invoicee for resultant costs (storage, demurrage, detention, lifts, cargo stoppage, etc.) for which we will not be responsible. A 1.5% per month finance charge will accrue on past due balances.

Pay by bank

Account name: **RESOLUTION INC.**

Send receipt to: **ar@mxshipping.com**

Pay by card

Please note a 4% service fee will apply

<https://square.link/u/XWRdyjCU>

International transfer

JPMorgan Chase Bank, N.A.

4910 Prytania St

New Orleans LA 70115 USA

Routing/ABA: 065400137

Account: 215003267 (USD only)

Swift: CHASUS33

Domestic transfer

Gulf Coast Bank and Trust Co.

848 Harrison Ave

New Orleans LA 70124

Routing/ABA: 265070435

Account: 914013321