



Missionary Expeditors, Inc.

5620 Tchoupitoulas St., New Orleans LA 70115

Since 1956, serving those who serve Him

World Help, Inc.

1148 Corporate Park Dr

FOREST VA 24551 USA

Joshua Brewer 800-541-6691

Invoice number: 260725

Invoice dated: 8/10/26

Invoice due by: 9/25/26

Invoice details:

Reference no(s): 260725 WH - S26009 - FMSC:3-19981fmsc

Booking / BOL: 95533728 (HLCUBSC2606CJKS3)

Destination: UKRAINE

Description: Dehydrated Rice and Soy Meals

Units:

1x container(s) HAMU3475025

Description	Price
Chassis fees	90.00
Customs Insp: Container manipulation, X-ray Scan, labour costs, SGS assistance	255.00
Documentation Discount	-175.00
Export Docs & Traffic Mgt*	275.00
Inbound/Outbound	500.00
Inland - FTL	988.00
Marshalling	350.00
Ocean Freight*	2,173.00
Onward 2 days demurrage d/t customs inspections delay	155.00
Onward Company Controls	350.00
Onward to Lviv	4,315.00
Rail fee	846.00
T1	175.00
Insurance Cert 18010 (coverage \$5000)	75.00
TOTAL:	10,372.00
\$39,531.00 GC WIRE FROM WORLD HELP, DATED 7/24/26 FOR 5 INV.: 8/6/26	-9,962.00
DUE:	\$410.00

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