

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: 8/21/2026
Printed At: 8/24/2026 3:04:59 PM

Invoice: 27254

Sold To:

World Help
1148 Corporate Park Drive
Forest VIRGINIA 24551

Ship To:

Loving with Mercy – El Salvador
Residencial Cumbres de la Esmeralda Avenida
Tezcatlipoca #41, Antiguo Cuscatlan La Libertad
San Salvador
El Salvador

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: 3-20270fmsc

Terms: Net Due Zero

F.O.B.: Origin

Sales Rep: Dept. International Programs

Ordered: 6/11/2026

Ship Via: Missionary Expeditors

Packing Slip: 22919

Ship Date: 8/21/2026

BOOKING #: EBKGQ0025941

CNTR/TRAILER #: MSBU4080141

TARE WEIGHT (LBS): 7800

SEAL #: 0728267

Legal Number: 27254

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
Attribute Set				
1 FMSC MEAL 01-6		72.00EA	62.64000/1	4,510.08
MannaPack® Rice (36 - 370g bags/box. 6 servings/bag)				
		PO Number:	3-20270fmsc	
		Lot Number:	2607-233SC	
			Disc:	-56,814.48
Qty. Ordered:	907.00EA		Warehouse Code:	31
2 FMSC MEAL 01-6		180.00EA	62.64000/1	11,275.20
MannaPack® Rice (36 - 370g bags/box. 6 servings/bag)				
		PO Number:	3-20270fmsc	
		Lot Number:	2608-264SC	
			Warehouse Code:	31
Qty. Ordered:	907.00EA			
3 FMSC MEAL 01-6		186.00EA	62.64000/1	11,651.04
MannaPack® Rice (36 - 370g bags/box. 6 servings/bag)				
		PO Number:	3-20270fmsc	
		Lot Number:	2608-081SC	
			Warehouse Code:	31
Qty. Ordered:	907.00EA			
4 FMSC MEAL 01-6		469.00EA	62.64000/1	29,378.16
MannaPack® Rice (36 - 370g bags/box. 6 servings/bag)				
		PO Number:	3-20270fmsc	
		Lot Number:	2608-159SC	
			Warehouse Code:	31
Qty. Ordered:	907.00EA			

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Payment Schedule

<u>Due Date</u>		<u>Amount</u>
1	8/21/2026	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 \$**