



Missionary Expeditors, Inc.

5620 Tchoupitoulas St., New Orleans LA 70115

Since 1956, serving those who serve Him

World Help

1148 Corporate Park Dr
FOREST VA 24551 USA
Joshua Brewer

Invoice number: 261140
Invoice dated: 10/9/26
Invoice due by: 10/24/26
Invoice details:

Reference no(s): 261140 WH - S26024 - 3-20380fmsc
Booking / BOL: NAM8706863
Destination: HONDURAS
Description: Dehydrated Rice Meals

Units:

1x container(s) GCXU6115340

Description	Price
Chassis rental and split fee	135.00
Export Docs & Traffic Mgt*	275.00
Ocean Freight*	3,715.00
Onward ToTegucigalpa	1,556.00
Destination Fees-Prepaid	403.00
Documentation Discount	-175.00
Inland - FTL	1,188.00
Insurance Cert 18172 (coverage \$5000)	75.00
TOTAL:	7,172.00
\$6,769.00 GC WIRE FROM WORLD HELP, DATED 10/2/26 FOR 1 INV.: 10/2/26	-6,769.00
DUE:	\$403.00

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/JCSEaODP>

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