

Missionary Expeditors, Inc. oti 268

5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300

Letter of Transmittal

4/14/26

Warning! Port and carrier agents may take advantage of you, saying prepaid charges are collect, or inventing charges. A good clearing agent is recommended.

to:

You Turn Ministries
Area 47 / Sector 3 / Plot 21
LILONGWE, MALAWI

You Turn Ministries
Area 47 / Sector 3 / Plot 21 Lilongwe,
LILONGWE, MALAWI

We are pleased to enclose the following documents by which to 1) claim, 2) clear, and 3) onforward the shipment:

The following documents are enclosed for your clearance procedures, and copies have been already sent by e-mail to the following parties:

keitheshleman@worldhelp.net, steveoesterheld@worldhelp.net, ricardo@youturnmin.org, magalyc@mxshipping.com

- Non-Negotiable NN BLs. N260392
- Master bill of lading: NAM8414637
- Express release (sea waybill)
- Letter of Donation
- Invoice
- Packing List

For cargo release, delivery and further information, please apply to:

... Agent
RTW Shipping and Logistics Ltd
508, Harbour View Towers,
Dar Es Salaam, Tanzania

This is a CARRIER OWNED container, please plan to return immediately to the steamship line.

"Chase" after the shipment! Call your carrier agent immediately! Do not wait for the shipment to chase after you.

You will be subject to penalties if cargo is not removed within the allotted free time.

Thank you!

Contact us for any problems that might arise.

Missionary Expeditors, Inc. oti 268
Freight Forwarders *Magaly Craig*
Magaly Craig magalyc@mxshipping.com

Poursuivez votre cargaison! Contactez votre Agence maritime immédiatement! N'attendez pas que la cargaison vous poursuive!

"Siga" el embarque! Llame al agente transportista de inmediato. No espere que el embarque lo siga a usted.

Subject to Change:

References: 260392 WH S26001
Vessels: CMA CGM MAUPASSANT /
YOKOHAMA STAR / 02SIFS1MA
Carrier: CMA
Booking No. NAM8414637
BL no. N260392 NAM8414637
Load Port - etd: New York - 4/11/26
Discharge - eta: DAR ES SALAAM - 6/24/26
Onward to - eta: Lilongwe - 7/6/26
Tracking No. email to shipper

SHIPPER / EXPORTER World Help PO BOX 501 1148 Corporate Park Drive Forest, VA 24551 usa		BOOKING NO. NAM8414637	MASTER BILL OF LADING NO. NAM8414637
		EXPORT REFERENCES Shipper. No. S26001	CMA EXPRESS RELEASE
		3-19822fmsc	
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) You Turn Ministries Area 47 / Sector 3 / Plot 21 LILONGWE, MALAWI		Attn: Ricardo Lourenco +265 999 575 717 ricardo@youturnmin.org	FORWARDING AGENT - OTI NO. N260392 WH Missionary Expeditors, Inc. oti 268 5620 Tchoupitoulas Street New Orleans, LA 70115 USA 1504 891 6300
NOTIFY PARTY (COMPLETE NAME AND ADDRESS) You Turn Ministries Area 47 / Sector 3 / Plot 21 Lilongwe, LILONGWE, MALAWI		Attn: Ricardo Lourenco +265 999 575 717 ricardo@youturnmin.org	ROUTING RTW Shipping & Logistics Ltd 508, Harbour View Towers, Dar Es Salaam, Tanzania
PRECARRIAGE BY BEST BAY (855) 779-2378	PLACE OF RECEIPT BY PRECARRIER Middletown, PA 17057		
VESSEL / VOYAGE OINM2E1MA CMA CGM MAUPASSANT /	PORT OF LOADING New York		LOAD TERMINAL NEW YORK
PORT OF DISCHARGE DAR ES SALAAM	PLACE OF DELIVERY Lilongwe		FLAG: Panama.

PARTICULARS FURNISHED BY SHIPPER / EXPORTER, WITHOUT WARRANTY AS TO CORRECTNESS BY CARRIER

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
	1	40' HIGH CUBE CONTAINER(S) DONATED RELIEF CARGO: H.S. code(s): This shipment is a DONATION for relief or charity only. Not to be resold. Not for exchange for profit or gain. No commercial value.		
Unit No.: CMAU8878893	Seal: A1580927	Shipper's stow & count: said to contain: 35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) FOR HUMANIT ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE.	41,682.000 Lbs	2,000 cf
TOTALS:			41,682.000 Lbs	2,000 cf

FREIGHT PREPAID

These commodities, technology, or software, are/were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. NOEEI 30.37 (h) - Humanitarian Donation NLR - NO LICENSE REQUIRED.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
NON-NEGOTIABLE				

RECEIVED by the Carrier the Goods as specified above in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorized or permitted herein and subject to all the terms and conditions appearing on the front and reverse side of the Bill of Lading to which the Shipper and/or Consignee agrees by accepting this Bill of Lading, and local privileges and customers notwithstanding. The particulars given above are as stated by the Shipper and the weight, measure, quantity, condition, contents, and value of the Goods are unknown to the Carrier.	TOTAL	TOTAL
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DATED AT: New Orleans LA USA

ON: April 11, 2026
 BY:

IN WITNESS whereof three (3) original Bills of Lading have been signed (unless otherwise stated above), one of which being accomplished, the others shall be void. If required by the Carrier, one (1) Original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order. Signed on behalf of the Carrier

Magaly Craig magalyc@mxshipping.com,
 for the carrier, Navigation Network, Inc.

BILL OF LADING FOR SHIPMENT AND PORT TO PORT SHIPMENT

WAYBILL



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOU LAS ST NEW ORLEANS US		DOCUMENT NO (5) NAM8414637	NAM8414637
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOU TURN MINISTRIES AREA 47 SECTOR 3 PLOT 21 LILONGWE MALAWI RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG		EXPORT REFERENCES (6)	
NOTIFY (4) YOU TURN MINISTRIES AREA 47 SECTOR 3 PLOT 21 LILONGWE MALAWI RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG		FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOU LAS STREET	CHB: FMC: 000268
PIER/TERMINAL (10) PORT LIBERTY NEW YORK		POINT AND COUNTRY OF ORIGIN (8)	
VESSEL (11) CMA CGM MAUPASSANT OINM2E1MA		DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9) NOEEI 30.37(H)	
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM		FOR TRANSHIPMENT TO (14)	COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -
COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -			
PORT OF LOADING (12) NEW YORK, NY			

CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
CMAU8878893 SN# A1580927	35	1x40HC CONTAINER: PALLETS 35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370G BAGS) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE. ** IN TRANSIT TO MALAWI** NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRED. CARGO IN TRANSIT TO AT CONSIGNEE'S RISK, CARE, AND EXPENSES. CMA CGM LIABILITY CEASES AT POD	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ
	35	TOTAL	18906.637KGS 41682.000LBS	56.634CBM 2000.000FTQ

SHIPPER'S DECLARED VALUE
SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

If above commodities, technology, and/or software were exported from the U.S., the Merchant must comply with all applicable U.S. laws and regulations. Diversions contrary to U.S. law are prohibited.
*If the Pre-Carriage or Onward Carriage boxes are filled out, shipment will be treated as Through Combined Transport. Carrier undertakes entire transport from the place where the goods are taken in charge to the place designated for their delivery and assumes full liability for such transport as per clause 15.

RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.

All claims and actions arising between the Carrier and the Merchant in relation with the contract of Carriage evidenced by this Waybill shall exclusively be brought before the Tribunal de Commerce de Marseille and no other Court shall have jurisdiction with regards to any such claim or action. Notwithstanding the above, the Carrier is also entitled to bring the claim or action before the Court of the place where the defendant has his registered office.

IN WITNESS WHEREOF ZERO

Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void.

DAY	MONTH	YEAR	BL/No.
			CMDU
11-APR-26			NAM8414637

Signed for the Carrier CMA CGM SA by
CMA CGM (AMERICA) LLC as agent for the Carrier

By

DECLARED VALUE CHARGES (See Clause 10)
HARBOR TAX/LIGHTERAGE
TOTAL \$



SHIPPER/EXPORTER (2) NAVIGATION NETWORK 5620 TCHOUPITOULAS ST NEW ORLEANS US	DOCUMENT NO (5) NAM8414637 NAM8414637 EXPORT REFERENCES (6)
CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) YOU TURN MINISTRIES AREA 47 SECTOR 3 PLOT 21 LILONGWE MALAWI RICARDO LOURENCO +265 999 575 717 RICARDO@YOUTURNMIN.ORG	FORWARDING AGENT - REFERENCES (7) MISSIONARY EXPEDITERS, INC. 5620 TCHOUPITOULAS STREET CHB: FMC: 000268
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PIER/TERMINAL (10) PORT LIBERTY NEW YORK	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -
VESSEL (11) CMA CGM MAUPASSANT OINM2E1MA	PORT OF LOADING (12) NEW YORK, NY
PORT OF DISCHARGE FROM VESSEL (13) DAR ES SALAAM	FOR TRANSHIPMENT TO (14) COMBINED TRANSPORT - ONWARD CARRIAGE (15)* -

CARRIER'S RECEIPT	PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE			
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)

		Shipped on Board CMA CGM MAUPASSANT 11-APR-2026 CMA CGM (America) LLC As agents for the Carrier FREIGHT PREPAID		
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4. Goods at Port are at Merchant's risk, expenses and responsibility
 77. Ground rent /storages/ power supply/ monitoring costs/ THC at Port of Discharge are for Merchant's account according to Port rates.
 194. For the purpose of the present carriage, clause 14(2) shall exclude the application of the York/Antwerp rules, 2004.
 202. Demurrage and detention shall be calculated and paid as per general tariff available on the web site www.cma-cgm.com, or in any of CMA CGM agency. However if special free time conditions are granted, then rates applicable as per general tariff grid shall start from the day following the last free day.
 216. Mis-declaration of cargo weight endangers crew, port workers and vessels' safety. Your cargo may be weighed at any place and time of carriage and any mis-declaration will expose you to claims for all losses, expenses or damages whatsoever resulting thereof and be subject to freight surcharge.
 225. The Merchant acknowledges that the Carrier may carry the Goods identified in this Bill of Lading on the deck of any Vessel and in taking remittance of this Bill of Lading the Merchant (including the Shipper, the Consignee and the holder of the Bill of Lading, as the case may be) confirms his express acceptance of all the Terms and Conditions of this Bill of Lading and expressly confirms his unconditional and irrevocable consent to the possible carriage of the Goods on the deck of any Vessel.
 274. The Container(s) mentioned in this Bill of Lading is/are the property of the Carrier. The Merchant is responsible for returning any empty Container, with interior clean, free of any dangerous goods placards, labels or markings, free of any residue, damage or used flexitank, at the designated place. The Merchant shall be liable to indemnify the Carrier for any loss or expense whatsoever arising out of the foregoing, including but not limited to the sound market value - or the depreciated value due by the Carrier to a container lessor. The Carrier is entitled to collect a deposit from the Merchant at the time of release of the container which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and

SHIPPERS DECLARED VALUE
 SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

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RECEIVED in external good order and condition, except as otherwise indicated herein, the number of packages listed in the Carriers Receipt, said to contain the goods described in the Particulars Furnished by Shipper (contents, weight and measurement unknown to Carrier) to be transported to the port of discharge, or to such other place authorized or permitted herein, or so near thereto as the vessel can get, lie and leave, always in safety and without delay, and there to be delivered to consignee, or authorized receiver, or on carrier on payment of all charges due thereon.

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FREIGHT CHARGES (See clause 10 and 20) DECLARED VALUE CHARGES (See Clause 10) HARBOR TAX/LIGHTERAGE TOTAL \$	IN WITNESS WHEREOF ZERO Bills of Lading all of like tenor, have been executed, ONE of which being accomplished, the other shall stand void. <table style="width: 100%;"> <tr> <td style="text-align: center;">DAY</td> <td style="text-align: center;">MONTH</td> <td style="text-align: center;">YEAR</td> <td style="text-align: right;">BL/No. CMDU</td> </tr> <tr> <td style="text-align: center;">11</td> <td style="text-align: center;">APR</td> <td style="text-align: center;">26</td> <td style="text-align: right;">NAM8414637</td> </tr> </table> Signed for the Carrier CMA CGM SA by CMA CGM (AMERICA) LLC as agent for the Carrier By	DAY	MONTH	YEAR	BL/No. CMDU	11	APR	26	NAM8414637
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11	APR	26	NAM8414637						



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PIER/TERMINAL (10) PORT LIBERTY NEW YORK	COMBINED TRANSPORT* PRECARRIAGE FROM (10A) -
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CARRIER'S RECEIPT		PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE		
MARKS AND NUMBERS (16)	NO. of PKGS. (17)	DESCRIPTION OF GOODS (18) SHIPPER'S STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)

demurrage and/or Container indemnity as referred above.

337. This Waybill is governed by the Terms and Conditions available on the CMA CGM website (<http://www.cma-cgm.com/products-services/shipping-guide/bl-clauses>) which the Merchant has read and accepted. The Carrier is entitled to deliver the Goods to the Consignee, after payment of any outstanding Freight and charges, on provision of proper proof of identity without the need to produce or surrender a copy of this Waybill.

366. Merchant is reminded that in case of discrepancy between the Verified Gross Mass (VGM) sent to the Carrier, or the weight declared to the Carrier for non-containerized cargo, and the weight declared by the Merchant in any shipping instruction or otherwise weighted during the Carriage, the Carrier shall be entitled to charge the fees referred to in the Bill of Lading.

372. Merchant consents to the Carrier sharing information and data contained in the Bill of Lading and/or related to the performance of the Carriage of the Goods with third parties, including but not limited to digital supply chain platforms.

379. Merchant is reminded that pursuant to the Terms and Conditions of this Bill of Lading Carrier may, in its discretion and at any time, proceed by any route. If the voyage is, or is likely to be affected by any risk, the Carrier may, without prior notice to the Merchant and at in its sole discretion, carry the Goods by an alternative route to that initially foreseen. The Carrier shall be entitled to charge additional Freight, as the Carrier may determine. Carrier reserves the right to accomplish the Bill of Lading in any alternative port. All additional costs, including but not limited to storage, demurrage, plugging, monitoring at the alternative discharge port or extra on forwarding costs, shall be on Merchant's account and payable before delivery and the Carrier shall have no liability whatsoever for any loss or damage resulting therefrom.

SHIPPER'S DECLARED VALUE
 SUBJECT TO EXTRA FREIGHT AS PER TARIFF AND CLAUSE 10 OF THIS B/L

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11	APR	26	NAM8414637														
Signed for the Carrier CMA CGM SA by			CMA CGM (AMERICA) LLC as agent for the Carrier														
By																	



P.O. Box 501
 Forest, VA 24551
 800.541.6691
 worldhelp.net

INVOICE - DECLARATION OF VALUE

Ship Date: April 6, 2026

CONSIGNEE:

NAME: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21
 Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717
NIT: N/A

NOTIFY PARTY:

NAME: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21
 Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717

SHIPMENT REFERENCE

Project I.D.: S26001
Reference #: 260392
Bill of Lading #: NAM8414637
AES ITN #: NOEEI 30.37 (H)
License #: No License Required

ROUTING INFORMATION:

Vessel: CMA CGM MAUPASSANT
Voyage #: 0INM2E1MA
Port of Loading: NEW YORK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
CMAU8878893	A1580927	35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE.	18,906.637	\$5,000.00

**This shipment is a DONATION for relief or charity only. Not to be resold.
 Not for exchange for profit or gain. No commercial value.**

The undersigned hereby certifies that to the best of their knowledge, the information on this statement is true and correct. The contents of this shipment are as stated above and do not contain any contraband drugs, weapons, firearms, ammunition, or explosives.

Stephen Oesterhled



Logistics and Warehouse Coordinator, Humanitarian Aid,
 Stephen Oesterhled

April 6, 2026

Date



P.O. Box 501
 Forest, VA 24551
 800.541.6691
 worldhelp.net

PACKING LIST

Ship Date: April 6, 2026

CONSIGNEE:

NAME: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21
 Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717

NOTIFY PARTY:

NAME: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21
 Lilongwe, MWI
CONTACT: Ricardo Lourenco
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SHIPMENT REFERENCE

Project I.D.: S26001
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ROUTING INFORMATION:

Vessel: CMA CGM MAUPASSANT
Voyage #: 0INM2E1MA
Port of Loading: NEW YORK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)
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Stephen Oesterhled



April 6, 2026

Logistics and Warehouse Coordinator, Humanitarian Aid,
 Stephen Oesterhled

Date

CERTIFICATE OF DONATION

Ship Date: April 6, 2026

To: Customs Officials and Whomever Else it May Concern,

This letter is to certify that this shipment of donated humanitarian cargo:

35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE.

is being sent through World Help as a free gift and a donation to the people of the recipient country. The consignee and notify party, who are responsible for handling this shipment are:

CONSIGNEE:

NAME: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717

NOTIFY PARTY:

NAME: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717

This shipment is to be administered by the party listed above and the relief agencies and mission groups working with the consignee. The contents of the shipment are to be used for humanitarian purposes only. The contents may be either distributed directly to the needy or used to manage and set up the logistical needs of its aid programs. **The shipment is not to be sold, resold, or exchanged for profit or gain.** Therefore, there is no commercial value to this shipment. The declaration of value, **US \$5,000**, is for customs purposes only, and does not involve any currency of the destination country.

The consignee listed above is hereby given permission to administer this shipment in the manner that it finds to be the most beneficial to the poor and needy peoples served by its mission and programs. This includes the sharing and re-donation of the contents of the shipment to other native institutions and agencies.

Accordingly, it is requested that those parties handling the recipient, clearance, and onward forwarding of this shipment process it expeditiously and in good faith, so that the relief and charity efforts in the destination country can begin as soon as possible. Any changes to this statement needed to comply with the local rules and regulations may be made if in agreement with and attested by the signature of the consignee.

Sincerely,



Logistics and Warehouse Coordinator,
Humanitarian Aid, Stephen Oesterhled



ORIGINAL

SHIPMENT REFERENCE

Project I.D.: S26001
Reference #: 260392
Bill of Lading #: NAM8414637

ROUTING INFORMATION:

Vessel: CMA CGM MAUPASSANT
Voyage #: 0INM2E1MA
Port of Loading: NEW YORK
Port of Discharge: DAR ES SALAAM

Freight Prepaid



P.O. Box 501
Forest, VA 24551
800.541.6691
worldhelp.net

LETTER OF DONATION

Ship Date: April 6, 2026

Project I.D.: S26001

CONSIGNEE:

NAME: You Turn Ministries
ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717

NOTIFY PARTY:

NAME: You Turn Ministries☒
ADDRESS: Area 47 / Sector 3 / Plot 21

Lilongwe, MWI
CONTACT: Ricardo Lourenco
EMAIL: ricardo@youturnmin.org
PHONE: +265 999 575 717

You Turn Ministries

World Help is pleased to donate 1 x container of:

35 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (370g BAGS) FOR HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN. NO COMMERCIAL VALUE.

The container is identified as: **CMAU8878893** | Seal #: **A1580927**

This donation is being made free of any charge to you and it is our understanding that this donation, now that it is under your control, **will not be bartered, sold, or exchanged for profit or gain** and will be used in compliance with the terms outlined in the World Help Partnership Agreement, signed by your organization. It is also our understanding that this donation will be used in accordance with your charitable purpose and tax exemption.

It is a pleasure working with you in aiding the poor. We are pleased to be affiliated with your organization and this donation is a sign of our continued support and partnership.

If you have any questions or concerns regarding this donation, please email us at humanitarianaid@worldhelp.net or call our office at 800-541-6691.

Sincerely,

Logistics and Warehouse Coordinator,
Humanitarian Aid, Stephen Oesterhled



ORIGINAL

A Memorandum From:

MC

To:

April 14, 2026

Missionary Expeditors, Inc. oti 268
 5620 Tchoupitoulas Street
 New Orleans, LA 70115 USA
 1504 891 6300
 magalyc@mxshipping.com

In Reference To Our Reference260392
WH

Dehydrated soy meals

Shipper:

World Help
 PO BOX 501
 1148 Corporate Park Drive
 Forest, VA 24551 usa
 Attn: Keith Eshleman
 614-256-7779
 keitheshleman@worldhelp.net

Your nos.: S26001

3-19822fmsc

Carrier: CMA**Booking:** NAM8414637**B/L:** N260392 NAM8414637 **dated:** 4/11/26**Vessel:** CMA CGM MAUPASSANT /**Load:** New York**Discharge:** DAR ES SALAAM**Onward:** Lilongwe**1 40' HIGH CUBE CONTAINER(S)
 DONATED RELIEF CARGO:****H.S. code(s):**

**CMAU8878893 said to contain: 35 PALLET(S) OF
 (1260 BOXES) OF DONATED RELIEF CARGO:
 DEHYDRATED RICE MANNA PACKS (370g BAGS) FOR
 HUMANITARIAN ASSISTANCE. THIS SHIPMENT IS A
 DONATION FOR RELIEF OR CHARITY ONLY. NOT TO
 BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR
 GAIN. NO COMMERCIAL VALUE.**

Consignee:

You Turn Ministries
 Area 47 / Sector 3 / Plot 21
 LILONGWE, MALAWI

Notify

You Turn Ministries
 Area 47 / Sector 3 / Plot 21 Lilongwe,
 LILONGWE, MALAWI

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 17832

Your cargo is insured under AIG all-risk open cargo policy No. 051765311 with the following provisions:

Coverage: \$ 5000

Cargo: Dehydrated soy meals

From: 4/6/26 Middletown, PA New York

To: DAR ES SALAAM Lilongwe

Deductible: \$250

BL No.: NAM8414637

Vessel (departing): CMA CGM MAUPASSANT /

World Help

You Turn Ministries

- World to World coverage applies to shipments via air, ground, or ocean, but excluding shipments to or from Cuba, Libya and North Korea (and/or to or from those countries which the Government of the United States currently forbids trade).
- Coverage for shipments to Afghanistan, Angola, Brazil, Iraq, Lebanon, Liberia, Nigeria and Syria shall cease for air shipments at the airport upon wheels touching down and for vessel shipments once shipments are offloaded in port. For land-locked countries coverage shall cease at the border.
- Household goods are covered at actual cash value, must be itemized (showing the value per item) on a packing list, and must be suitably packed for transit.
- Marring, scratching, denting, chipping, leakage, medicine deterioration, rust oxidation and discoloration and normal wear and tear howsoever caused are not covered.
- The limits of coverage are \$500,000 per vessel, \$250,000 per aircraft, and \$500,000 per truck, \$50,000 maximum per occurrence for drugs and pharmaceuticals
- A \$250 deductible will apply to each occurrence of loss or damaged merchandise.
- If there is a need to file a claim, call us for instructions immediately.
- If you have any questions about the terms of coverage, please call us.