Missionary Expediters, Inc.

5620 Tchoupitoulas St., New Orleans LA 70115
Since 1956, serving those who serve Him

Youth With a Mission – Burundi (YWAMBU)
Ramba, Kabezi
BUJUMBURA BURUNDI
Jagen Gouramari 1434-525-4657
joshbrewer@worldhelp.net

Invoice number: 260879
Invoice dated: 8/19/26
Invoice due by: 9/3/26
Invoice details:

Reference no(s): 260879 WH - S26017 - FMSC #: 3-20155fmsc
Booking / BOL: NAM8612396
Destination: BURUNDI
Description: DONATED RELIEF CARGO

Units:
1x container(s) ECMU5355510

Description	Price
Documentation Discount	-175.00
Export Docs & Traffic Mgt*	275.00
Inland - FTL	688.00
Ocean Freight	3,811.00
Rail Freight	1,990.00
Insurance Cert 18086 (coverage $5000)	75.00
TOTAL:	6,664.00
DUE:	**$6,664.00**

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

Missionary Expediters, Inc.

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Gulf Coast Bank and Trust Co.
848 Harrison Ave
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Routing/ABA: 265070435
Account: 914013321

Navigation Network oti 268nf connecting the world BILL OF LADING N260879

SHIPPER / EXPORTER
World Help
PO BOX 501
1148 Corporate Park Drive
Forest, VA 24551 usa

BOOKING NO. NAM8612396
MASTER BILL OF LADING NO. NAM8612396

EXPORT REFERENCES CMA
Shipper. No.
S26017

FMSC #: 3-2015

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
Youth With a Mission – Burundi (YWAMBU)
Ramba, Kabezi
BUJUMBURA, BURUNDI

Attn: Jagen Gouramari Nzunguri
+257 7993 6393
jagenruthmission@gmail.com

FORWARDING AGENT - OTI NO. N260879 WH
Missionary Expediters, Inc. oti 268
5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300

POINT AND COUNTRY OF ORIGIN

NOTIFY PARTY (COMPLETE NAME AND ADDRESS)
BURUNDI LOGISTICS & SERVICES
Avenue de l'Amitie ,immeuble Business Plazza,
1 ere Etage ,
BUJUMBURA,, BURUNDI

Attn: BANKIMBAGA Evariste
+257 79 214 172/ or +257 69 061 061
evariste.bankimbaga@burundilogistics.com

ROUTING
CMA CGM's office in Dar es Salaam, Tanzania,
Address:
Suite 801, 8th Floor, East End, Harbour View Towers
Samora Avenue
PO BOX 13463
Dar es Salaam, Tanzania Dun & Bradstreet
Phone: +255 659 074 900 Fretado

PRECARRIAGE BY
Universal 612) 782-4681

PLACE OF RECEIPT BY PRECARRIER
Eagan, MN

VESSEL / VOYAGE 0INMYE1MA
CMA CGM BIANCA

PORT OF LOADING
NORFOLK

LOAD TERMINAL
Norfolk

PORT OF DISCHARGE
DAR ES SALAAM

PLACE OF DELIVERY

FLAG:
Liberia

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
	1	40' HIGH CUBE CONTAINER(S)		
Unit No.:	Seal:	Shipper's stow & count:		
ECMU5355510	A1994100	said to contain: 30 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1kgs. BAGS) FOR HUM ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE.	19,288.562 Kgs	56.634 m3
		TOTALS:	19,288.562 Kgs	56.634 m3

NOEEI 30.37 (h) - Humanitarian Donation

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.

NLR - NO LICENSE REQUIRED.

FREIGHT & CHARGES	BASIS	UNITS	RATE	PREPAID	COLLECT
Ocean Freight			$0.00	$3,811.00	
				TOTAL $3,811.00	TOTAL

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.

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

DATED AT: New Orleans LA USA
ON: August 9, 2026
BY: Magaly Craig,
for the carrier, Navigation Network, Inc.

Missionary Expediters, Inc. oti 268
5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300

Letter of Transmittal

8/12/26

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:

Youth With a Mission – Burundi (YWAMBU)
Ramba, Kabezi
BUJUMBURA, BURUNDI

BURUNDI LOGISTICS & SERVICES
Avenue de l'Amitie ,immeuble Business Plazza,
1 ere Etage ,
BUJUMBURA,, BURUNDI

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:

steveoesterheld@worldhelp.net, keitheshleman@worldhelp.net, jagenruthmission@gmail.com, evariste.bankimbaga@burundilogistics.com, magalyc@mxshipping.com

- Non-Negotiable NN BLs N260879
- Master bill of lading: NAM8612396

  - Express release (sea waybill)

- Letter of Donation
- Invoice
- Packing List

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

… Agent ……
CMA CGM's office in Dar es Salaam, Tanzania,
Address:
Suite 801, 8th Floor, East End, Harbour View Towers
Samora Avenue
PO BOX 13463
Dar es Salaam, Tanzania Dun and Bradstreet
Phone: +255 659 074 900 Fretado
Email:dar.genmbox@cma-cgm.com

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 alloted free time.

Thank you!

Contact us for any problems that might arise.

Missionary Expediters, Inc. oti 268
Freight Forwarders
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:	260879 WH	S26017
Vessels:	CMA CGM BIANCA	
Carrier:	CMA	
Booking No.	NAM8612396	
BL no.	N260879	NAM8612396
Load Port - etd:	NORFOLK - 8/9/26	
Discharge - eta:	DAR ES SALAAM - 10/7/26	
Onward to - eta:		
Tracking No.		

Navigation Network oti 268nf connecting the world BILL OF LADING N260879

SHIPPER / EXPORTER
World Help
PO BOX 501
1148 Corporate Park Drive
Forest, VA 24551 usa

BOOKING NO. NAM8612396
MASTER BILL OF LADING NO. NAM8612396

EXPORT REFERENCES CMA
Shipper. No.
S26017

FMSC #: 3-2015

CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
Youth With a Mission – Burundi (YWAMBU)
Ramba, Kabezi
BUJUMBURA, BURUNDI

Attn: Jagen Gouramari Nzunguri
+257 7993 6393
jagenruthmission@gmail.com

FORWARDING AGENT - OTI NO. N260879 WH
Missionary Expediters, Inc. oti 268
5620 Tchoupitoulas Street
New Orleans, LA 70115 USA
1504 891 6300

POINT AND COUNTRY OF ORIGIN

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Phone: +255 659 074 900 Fretado

PRECARRIAGE BY
Universal 612) 782-4681

PLACE OF RECEIPT BY PRECARRIER
Eagan, MN

VESSEL / VOYAGE 0INMYE1MA
CMA CGM BIANCA

PORT OF LOADING
NORFOLK

LOAD TERMINAL
Norfolk

PORT OF DISCHARGE
DAR ES SALAAM

PLACE OF DELIVERY

FLAG:
Liberia

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

MARKS	NOS	DESCRIPTION	WEIGHT	MEASUREMENT
	1	40' HIGH CUBE CONTAINER(S)		
Unit No.:	Seal:	Shipper's stow & count:		
ECMU5355510	A1994100	said to contain: 30 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1kgs. BAGS) FOR HUM ASSISTANCE. THIS SHIPMENT IS A DONATION FOR RELIEF OR CHARITY ONLY. NOT TO BE RESOLD. NOT FOR EXCHANGE FOR PROFIT OR GAIN COMMERCIAL VALUE.	19,288.562 Kgs	56.634 m3
		TOTALS:	19,288.562 Kgs	56.634 m3

NOEEI 30.37 (h) - Humanitarian Donation

FREIGHT PREPAID

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NLR - NO LICENSE REQUIRED.

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
			NON-NEGOTIABLE	
			TOTAL	TOTAL

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.

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

DATED AT: New Orleans LA USA
ON: August 9, 2026
BY: Magaly Craig magalyc@mxshipping.com, for the carrier, Navigation Network, Inc.

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK, ON BEHALF OF
RESOLUTION INC
5620 TCHOUPITOULAS ST
NEW ORLEANS US

DOCUMENT NO (5)
NAM8612396 **NAM8612396**

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
YOUTH WITH A MISSION BURUNDI
KABEZI PO BOX 5999
BUJUMBURA BURUNDI
JAGEN GOURAMARI NZUNGURI
+257 7993 6393
JAGENRUTHMISSION@GMAIL.COM

FORWARDING AGENT - REFERENCES (7)
MISSIONARY EXPEDITERS, INC.
5620 TCHOUPITOULAS STREET
NEW ORLEANS,
CHB:
FMC: 000268

NOTIFY (4)
BURUNDI LOGISTICS & SERVICES
AVENUE DE AMITIE IMMEUBLE BUSINESS
PLAZA BUJUMBURA BURUNDI
BANKIMBAGA EVARISTE
+257 79 214 172/
OR +257 69 061 061 *

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
NOEEI 30.37(H)
*EVARISTE.BANKIMBAGA@BURUNDILOGISTICS.C OM

PIER/TERMINAL (10)
BNSF- ST PAUL

COMBINED TRANSPORT* PRECARRIAGE FROM (10A)
SAINT PAUL, MN

VESSEL (11)
CMA CGM BIANCA
0INMYE1MA

PORT OF LOADING (12)
NORFOLK, VA

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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		1x40HC CONTAINER:		
ECMU5355510 SN# A1994100	30	PALLETS 30 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1KGS. 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. CARGO IN TRANSIT TO BURUNDI NOEEI 30.37 (H) - HUMANITARIAN DONATION NLR - NO LICENSE REQUIRED. CARGO IN TRANSIT TO BURUNDI AT CONSIGNEE'S RISK, CARE, AND EXPENSES.CMA CGM LIABILITY CEASES AT POD	19288.562KGS 42524.000LBS	56.634CBM 2000.000FTQ
		TOTAL	19288.562KGS 42524.000LBS	56.634CBM 2000.000FTQ
S/C #24-1800	30			

SHIPPERS 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
09-AUG-26

BL/No. CMDU
NAM8612396

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

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

By

(Continued on reverse side)

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK, ON BEHALF OF
RESOLUTION INC
5620 TCHOUPITOULAS ST
NEW ORLEANS US

DOCUMENT NO (5)
NAM8612396 **NAM8612396**

EXPORT REFERENCES (6)

CONSIGNEE (3) (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)
YOUTH WITH A MISSION BURUNDI
KABEZI PO BOX 5999
BUJUMBURA BURUNDI
JAGEN GOURAMARI NZUNGURI
+257 7993 6393
JAGENRUTHMISSION@GMAIL.COM

FORWARDING AGENT - REFERENCES (7)
MISSIONARY EXPEDITERS, INC.
5620 TCHOUPITOULAS STREET
NEW ORLEANS,
CHB:
FMC: 000268

NOTIFY (4)
BURUNDI LOGISTICS & SERVICES
AVENUE DE AMITIE IMMEUBLE BUSINESS
PLAZA BUJUMBURA BURUNDI
BANKIMBAGA EVARISTE
+257 79 214 172/
OR +257 69 061 061 *

POINT AND COUNTRY OF ORIGIN (8)

DOMESTIC ROUTING/EXPORT INSTRUCTIONS (9)
NOEEI 30.37(H)
*EVARISTE.BANKIMBAGA@BURUNDILOGISTICS.C OM

PIER/TERMINAL (10)
BNSF- ST PAUL

COMBINED TRANSPORT* PRECARRIAGE FROM (10A)
SAINT PAUL, MN

VESSEL (11)
CMA CGM BIANCA
0INMYE1MA

PORT OF LOADING (12)
NORFOLK, VA

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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)
		Shipped on Board CMA CGM BIANCA 09-AUG-2026 CMA CGM (America) LLC As agents for the Carrier FREIGHT PREPAID .		

4. Goods at Port are at Merchant's risk, expenses and responsibility
91. 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, the Carrier's Bill of Lading terms and conditions 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

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

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FREIGHT CHARGES (See clause 10 and 20)

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
		09-AUG-26	**NAM8612396**

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

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

By

(Continued on reverse side)

CMA CGM

BILL OF LADING FOR COMBINED TRANSPORT AND PORT TO PORT SHIPMENT

WAYBILL

SHIPPER/EXPORTER (2)
NAVIGATION NETWORK, ON BEHALF OF
RESOLUTION INC
5620 TCHOUPITOULAS ST
NEW ORLEANS US

DOCUMENT NO (5)
NAM8612396 **NAM8612396**

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5620 TCHOUPITOULAS STREET
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*EVARISTE.BANKIMBAGA@BURUNDILOGISTICS.C OM

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PORT OF LOADING (12)
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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) SHIPPERS STOW LOAD AND COUNT	GROSS WEIGHT (19)	MEASUREMENT (20)

which shall be remitted as security for payment of any sums due to the Carrier, in particular for payment of all detention and 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. 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 a processing and administrative fee of USD 2,000 in addition to a misdeclaration fee of either USD 15,000 in respect of dangerous Goods, or USD 5,000 in respect of non-dangerous Goods, those fees will be charged per Container or for non-containerized Goods per Bill of Lading, as applicable.
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.

SHIPPERS 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.

FREIGHT CHARGES (See clause 10 and 20)

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
09-AUG-26	**NAM8612396**

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

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

By

(Continued on reverse side)

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

INVOICE - DECLARATION OF VALUE

Ship Date: July 10, 2026

CONSIGNEE:

NAME: Youth With a Mission Burundi - (YWAMBU)
ADDRESS: Ramba, Kabezi
Bujumbura, BDI
CONTACT: Jagen Gouramari Nzunguri
EMAIL: jagenruthmission@gmail.com
PHONE: +257 7993 6393
NIT: N/A

NOTIFY PARTY:

NAME: BURUNDI LOGISTICS & SERVICES
ADDRESS: Avenue de l'Amitie ,immeuble Business Plazza, 1 ere Etage ,BUJUMBURA, BURUNDI
CONTACT: BANKIMBAGA Evariste
EMAIL: evariste.bankimbaga@burundilogistics.com
PHONE: +257 79 214 172/ +257 69 061 061

SHIPMENT REFERENCE

Project I.D.: S26017
Reference #: 000268
Bill of Lading #: NAM8612396
AES ITN #: NOEEI 30.37 (H)
License #: No License Required

ROUTING INFORMATION:

Vessel: CMA CGM CONGO
Voyage #: 0INN0E1MA
Port of Loading: NORFOLK
Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs.)	Value
ECMU5355510	A1994100	30 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1kgs. 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.	19,288.562	$4,900.00

**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 Oesterheld

Warehosue and Logistics Coordinator, Humanitarian Aid, Stephen Oesterheld

ORIGINAL

July 10, 2026

Date

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

PACKING LIST

Ship Date: July 10, 2026

CONSIGNEE:

NAME: Youth With a Mission Burundi - (YWAMBU)

ADDRESS: Ramba, Kabezi
Bujumbura, BDI

CONTACT: Jagen Gouramari Nzunguri

EMAIL: jagenruthmission@gmail.com

PHONE: +257 7993 6393

NOTIFY PARTY:

NAME: BURUNDI LOGISTICS & SERVICES

ADDRESS: Avenue de l'Amitie ,immeuble Business Plazza, 1 ere Etage ,BUJUMBURA, BURUNDI

CONTACT: BANKIMBAGA Evariste

EMAIL: evariste.bankimbaga@burundilogistics.com

PHONE: +257 79 214 172/ +257 69 061 061

SHIPMENT REFERENCE

Project I.D.: S26017

Reference #: 000268

Bill of Lading #: NAM8612396

AES ITN #: NOEEI 30.37 (H)

ROUTING INFORMATION:

Vessel: CMA CGM CONGO

Voyage #: 0INN0E1MA

Port of Loading: NORFOLK

Port of Discharge: DAR ES SALAAM

Freight Prepaid

Container #	Seal #	Cargo Description	Weight (Kgs)
ECMU5355510	A1994100	30 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1kgs. 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.	19,288.562

**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 Oesterheld

Warehosue and Logistics Coordinator, Humanitarian Aid,
Stephen Oesterheld

WorldHelp®
Help for today. Hope for tomorrow.

ORIGINAL

July 10, 2026

Date

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

CERTIFICATE OF DONATION

Ship Date: July 10, 2026

To: Customs Officials and Whomever Else it May Concern,

This letter is to certify that this shipment of donated humanitarian cargo: **30 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1kgs. 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 receipient country. The consignee and notify party, who are responsible for handling this shipment are:

CONSIGNEE:

NAME: Youth With a Mission Burundi - (YWAMBU)

ADDRESS: Ramba, Kabezi
Bujumbura, BDI

CONTACT: Jagen Gouramari Nzunguri

EMAIL: jagenruthmission@gmail.com

PHONE: +257 7993 6393

NOTIFY PARTY:

NAME: BURUNDI LOGISTICS & SERVICES

ADDRESS: Avenue de l'Amitie ,immeuble Business Plazza, 1 ere Etage ,BUJUMBURA, BURUNDI

CONTACT: BANKIMBAGA Evariste

EMAIL: evariste.bankimbaga@burundilogistics.com

PHONE: +257 79 214 172/ +257 69 061 061

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 $4,900, 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,

Stephen Oesterheld

Warehosue and Logistics Coordinator,
Humanitarian Aid, Stephen Oesterheld

ORIGINAL

SHIPMENT REFERENCE

Project I.D.: S26017

Reference #: 000268

Bill of Lading #: NAM8612396

ROUTING INFORMATION:

Vessel: CMA CGM CONGO

Voyage #: 0INN0E1MA

Port of Loading: NORFOLK

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: July 10, 2026

Project I.D.: S26017

CONSIGNEE:

NAME: Youth With a Mission Burundi - (YWAMBU)

ADDRESS: Ramba, Kabezi
Bujumbura, BDI

CONTACT: Jagen Gouramari Nzunguri

EMAIL: jagenruthmission@gmail.com

PHONE: +257 7993 6393

NOTIFY PARTY:

NAME: BURUNDI LOGISTICS & SERVICES

ADDRESS: Avenue de l'Amitie ,immeuble Business Plazza, 1 ere Etage ,BUJUMBURA, BURUNDI

CONTACT: BANKIMBAGA Evariste

EMAIL: evariste.bankimbaga@burundilogistics.com

PHONE: +257 79 214 172/ +257 69 061 061

Youth With a Mission Burundi - (YWAMBU)

World Help is pleased to donate 1 x container of: **30 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1kgs. 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: **ECMU5355510** **| Seal #: A1994100**

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 chartable 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,

Help for today. Hope for tomorrow.

ORIGINAL

Warehosue and Logistics Coordinator,
Humanitarian Aid, Stephen Oesterheld

A Memorandum From: MC **To:** *August 11, 2026*

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

In Reference To Our Reference 260879 WH

DONATED RELIEF CARGO

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

Consignee:
Youth With a Mission – Burundi (YWAMBU)
Ramba, Kabezi
BUJUMBURA, BURUNDI

Notify
BURUNDI LOGISTICS & SERVICES
Avenue de l'Amitie ,immeuble Business Plazza,
1 ere Etage ,
BUJUMBURA,, BURUNDI

Your nos.: S26017 FMSC #: 3-20155fmsc
Carrier: CMA
Booking: NAM8612396
B/L: N260879 NAM8612396 **dated:** 8/9/26
Vessel: CMA CGM BIANCA
Load: NORFOLK
Discharge: DAR ES SALAAM
Onward:

1 40' HIGH CUBE CONTAINER(S)
Shipper's stow & count:
ECMU5355510 said to contain: 30 PALLET(S) OF (1260 BOXES) OF DONATED RELIEF CARGO: DEHYDRATED RICE MANNA PACKS (4-4.1kgs. 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.

MEMORANDUM OF MARINE CARGO INSURANCE

Certificate# 18086
Your cargo is insured under AIG all-risk open cargo policy No. 051765311 with the following provisions:

Coverage: $ 5000
Cargo: DONATED RELIEF CARGO
From: 7/10/26 Eagan, MN NORFOLK
To: DAR ES SALAAM
Deductible: $250
BL No.: NAM8612396
Vessel (departing): CMA CGM BIANCA

World Help
Youth With a Mission – Burundi (YWAMBU)

- 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.