

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OLIVE NTAKIRUTIMANA
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281398

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGH22B000010637	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO	
		Gross weight 1250.00 Kg
		Measurement 13.87 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURRAGE.

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



Number of original B/L
3/3

KARIM EXPORT

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

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Marks and Numbers JTEGH22B000010637	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO	
		Gross weight 1250.00 Kg
		Measurement 13.87 m3

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Number of original B/L
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

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OLIVE NTAKIRUTIMANA
KIGALI

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KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

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Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
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Marks and Numbers JTEGH22B000010637	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO	
		Gross weight 1250.00 Kg
		Measurement 13.87 m3

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Number of original B/L
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Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UKIRHO STEPHEN
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281444

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KM28E30E011199	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	
		Gross weight 948.00 Kg
		Measurement 8.81 m3

DRAFT

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Number of original B/L

3/3

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Shipper
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UKIRHO STEPHEN
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281444

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
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		Gross weight 948.00 Kg
		Measurement 8.81 m3

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Number of original B/L
3/3

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UKIRHO STEPHEN
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281444

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KM28E30E011199	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	
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Number of original B/L
3/3

KARIM EXPORT

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUDAHERANWA JACKSON
S/C MBABARIYE EUDES
TEL.:00250.788.50.49.64

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281445

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V500033624	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg

10.47 m3

DRAFT

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Number of original B/L
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUDAHERANWA JACKSON
S/C MBABARIYE EUDES
TEL.:00250.788.50.49.64

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



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KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

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Marks and Numbers JTEHH20V500033624	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg

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- LINER TERMS/COP

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THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



Number of original B/L
3/3

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUDAHERANWA JACKSON
S/C MBABARIYE EUDES
TEL.:00250.788.50.49.64

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281445

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20V500033624	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



Number of original B/L
3/3

KARIM EXPORT

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UMUTONIWASE AISHA NUSLA
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281476

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKD3D310A174213 JTMBH31V006026737	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS 1 USED TOYOTA RAV 4	Gross weight 1250.00 Kg 1150.00 Kg
		Measurement 9.01 m3 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



Number of original B/L
3/3

KARIM EXPORT

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UMUTONIWASE AISHA NUSLA
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281476

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKD3D310A174213 JTMBH31V006026737	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS 1 USED TOYOTA RAV 4	Gross weight 1250.00 Kg 1150.00 Kg
		Measurement 9.01 m3 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



Number of original B/L
3/3

KARIM EXPORT

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UMUTONIWASE AISHA NUSLA
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281476

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKD3D310A174213 JTMBH31V006026737	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS 1 USED TOYOTA RAV 4	Gross weight 1250.00 Kg 1150.00 Kg
		Measurement 9.01 m3 13.93 m3

DRAFT

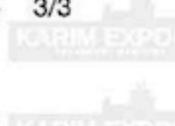
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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUKARA EUPHEM
KIGALI
+250788502312

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281521

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT172SM1000114545	Number and kind of packages freight units, description of goods 1 USED TOYOTA PICNIC	Gross weight 1385.00 Kg

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



Number of original B/L
3/3

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUKARA EUPHEM
KIGALI
+250788502312

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281521

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT172SM1000114545	Number and kind of packages freight units, description of goods 1 USED TOYOTA PICNIC	Gross weight 1385.00 Kg

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



Number of original B/L
3/3

BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUKARA EUPHEM
KIGALI
+250788502312

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015450000281521

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel BESS	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT172SM1000114545	Number and kind of packages freight units, description of goods 1 USED TOYOTA PICNIC	Gross weight 1385.00 Kg

DRAFT

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-05-30 KARIM EXPORT S.A Signature



Number of original B/L
3/3