

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)

KWITONDA PRINCE HERVIS
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000281547

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|---|---|--|
| Ocean vessel TAIPAN | 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 JTEGH22BX05021048 SB1KS56E50E007780 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO 1 USED TOYOTA AURIS | Gross weight 1250.00 Kg 1430.00 Kg |
| | | Measurement 13.87 m3 11.22 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 lie 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 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, 2023-07-14 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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1080 BRUSSELS BELGIUM

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Consignee (If "Order" state Notify Party)

DAVID GANZA KEITH
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



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| Marks and Numbers JTDJW123703006523 | Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS | |
| | | Gross weight 1250.00 Kg |
| | | Measurement 9.01 m3 |

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Consignee (If "Order" state Notify Party)

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TRANSIT KIGALI RWANDA

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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JOSEPHINE MWONGELI MALONZA
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



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| Marks and Numbers NMTKZ3BX70R130248 | Number and kind of packages freight units, description of goods 1 USED TOYOTA C-HR | |
| | | Gross weight 1930.00 Kg |
| | | Measurement 13.52 m3 |

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KIGALI RWANDA

KIGALI RWANDA

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SAME AS ABOVE

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- 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 lie 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.

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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, 2023-07-14 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)

JOSEPHINE MWONGELI MALONZA
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000281627

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel TAIPAN | 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 NMTKZ3BX70R130248 | Number and kind of packages freight units, description of goods 1 USED TOYOTA C-HR | |
| | | Gross weight 1930.00 Kg |
| | | Measurement 13.52 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.
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- 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, 2023-07-14 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)

NIYOMWUNGERI ELYSE
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000281746

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JT131LNE500021552 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | |
| | | Gross weight 1740.00 Kg |
| | | Measurement 15.42 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.
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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, 2023-07-14 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)

NIYOMWUNGERI ELYSE
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000281746

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JT131LNE500021552 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | |
| | | Gross weight 1740.00 Kg |
| | | Measurement 15.42 m3 |

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, 2023-07-14 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)

NIYOMWUNGERI ELYSE
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000281746

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JT131LNE500021552 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | |
| | | Gross weight 1740.00 Kg |
| | | Measurement 15.42 m3 |

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, 2023-07-14 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)

NDISHIMYE FIDELE
TEL:+250.788.88.44.43
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000281839

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------------|---|--|--------------|-------------|
| Ocean vessel TAIPAN | 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 | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JTEBZ29J400056671 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JTEBH3FJ205019277 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JT154EP9100069410 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JT154EP9100100200 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JTEBZ29J400091713 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JT154EP9100013016 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JT154EP9100390920 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2023-07-14 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)

NDISHIMYE FIDELE
TEL:+250.788.88.44.43
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000281839

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------------|---|--|--------------|-------------|
| Ocean vessel TAIPAN | 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 | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JTEBZ29J400056671 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JTEBH3FJ205019277 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JT154EP9100069410 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JT154EP9100100200 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JTEBZ29J400091713 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JT154EP9100013016 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JT154EP9100390920 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |

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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, 2023-07-14 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)

NDISHIMYE FIDELE
TEL:+250.788.88.44.43
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000281839

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------------|---|--|--------------|-------------|
| Ocean vessel TAIPAN | 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 | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JTEBZ29J400056671 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JTEBH3FJ205019277 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JT154EP9100069410 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JT154EP9100100200 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JTEBZ29J400091713 | 1 USED TOYOTA LANDCRUISER | | 2480.00 Kg | 17.65 m3 |
| JT154EP9100013016 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |
| JT154EP9100390920 | 1 USED TOYOTA STARLET | | 780.00 Kg | 8.65 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 lie 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.

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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, 2023-07-14 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)

DJAMBA PATRICK
00243821264188
TRANSIT LUBUMBASHI

LUBUMBASHI RDC TRANSIT DAR ES SALAAM

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282010

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel TAIPAN | 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 WBA2E310805J56572 | Number and kind of packages freight units, description of goods 1 USED BMW 216 | |
| | | Gross weight 950.00 Kg |
| | | Measurement 7.64 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, 2023-07-14 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)

DJAMBA PATRICK
00243821264188
TRANSIT LUBUMBASHI

LUBUMBASHI RDC TRANSIT DAR ES SALAAM

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282010

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel TAIPAN | 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 WBA2E310805J56572 | Number and kind of packages freight units, description of goods 1 USED BMW 216 | |
| | | Gross weight 950.00 Kg |
| | | Measurement 7.64 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.
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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, 2023-07-14 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)

00243821264188
TRANSPORT LUBUMBASHI

LUBUMBASHI RDC TRANSIT DAR ES SALAAM

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282010

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel TAIPAN | 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 WBA2E310805J56572 | Number and kind of packages freight units, description of goods 1 USED BMW 216 | |
| | | Gross weight 950.00 Kg |
| | | Measurement 7.64 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, 2023-07-14 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)

CONTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282102

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|--|--|------------------------|
| Ocean vessel TAIPAN | 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 JT152EP9100299817 | Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET | Gross weight 780.00 Kg | Measurement 8.65 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.
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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, 2023-07-14 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)

CONTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282102

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JT152EP9100299817 | Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET | Gross weight 780.00 Kg |

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, 2023-07-14 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)

CONTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282102

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|--|--|------------------------|
| Ocean vessel TAIPAN | 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 JT152EP9100299817 | Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET | Gross weight 780.00 Kg | Measurement 8.65 m3 |

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, 2023-07-14 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)

KANTENGWA JEANNE D ARC
+254791222907

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282223

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
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| | | | |
|--|--|--|-------------------------|
| Ocean vessel TAIPAN | 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 NMTDD26R70R081548 | Number and kind of packages freight units, description of goods 1 USED TOYOTA VERSO | Gross weight 1530.00 Kg | Measurement 12.53 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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.

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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, 2023-07-14 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)

KANTENGWA JEANNE D ARC
+254791222907

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282223

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 NMTDD26R70R081548 | Number and kind of packages freight units, description of goods 1 USED TOYOTA VERSO | |
| | | Gross weight 1530.00 Kg |
| | | Measurement 12.53 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 lie 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.

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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, 2023-07-14 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)

KANTENGWA JEANNE D ARC
+254791222907

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282223

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 NMTDD26R70R081548 | Number and kind of packages freight units, description of goods 1 USED TOYOTA VERSO | |
| | | Gross weight 1530.00 Kg |
| | | Measurement 12.53 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.
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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, 2023-07-14 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)

MWIZERWA ISHANGI

+250.788.346.214

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282261

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JTEGG22B205013187 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO | |
| | | Gross weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

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, 2023-07-14 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)

MWIZERWA ISHANGI

+250.788.346.214

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282261

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JTEGG22B205013187 | 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

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 • 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, 2023-07-14 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)

MWIZERWA ISHANGI

+250.788.346.214

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282261

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JTEGG22B205013187 | 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

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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, 2023-07-14 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)

TWIZERIMANA JEAN BAPTISTE
KIGALI
+250732866127

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282553

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JTEHH20V600278299 | 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

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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, 2023-07-14 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

KARIM EXPORT
TRANSPORT MARITIME

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)

TWIZERIMANA JEAN BAPTISTE
KIGALI
+250732866127

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282553

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JTEHH20V600278299 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Gross weight 1150.00 Kg |

DRAFT

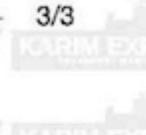
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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-14 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)

TWIZERIMANA JEAN BAPTISTE
KIGALI
+250732866127

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015560000282553

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel TAIPAN | 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 JTEHH20V600278299 | 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

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 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, 2023-07-14 KARIM EXPORT S.A Signature |

