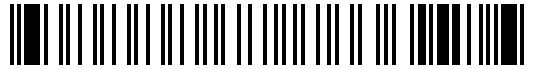


BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE
GASABO DISTRICT KG 11 AV-58
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JTBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg
		Measurement 17.65 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.
- 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 carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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 be always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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.

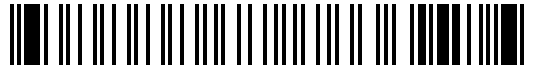
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE
GASABO DISTRICT KG 11 AV-58
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JTBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg
		Measurement 17.65 m3

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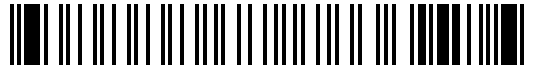
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		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE
GASABO DISTRICT KG 11 AV-58
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JTBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

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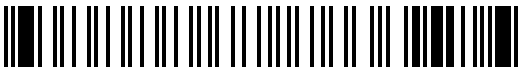
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE
GASABO DISTRICT KG 11 AV-58
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

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- LINER TERMS/COP

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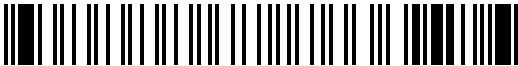
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE
GASABO DISTRICT KG 11 AV-58
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

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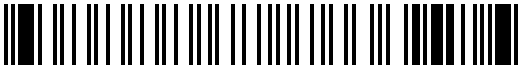
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE
GASABO DISTRICT KG 11 AV-58
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

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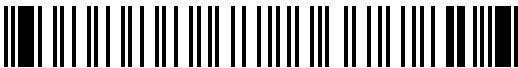
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		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 VNKKV12300A106795	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS	Gross weight 1250.00 Kg
		Measurement 9.01 m3

DRAFT

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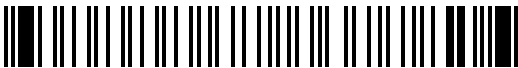
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		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 VNKKV12300A106795	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS	Gross weight 1250.00 Kg
		Measurement 9.01 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 carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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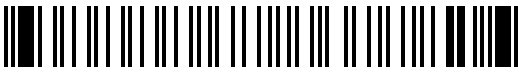
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

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KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

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Marks and Numbers VNKKV12300A106795	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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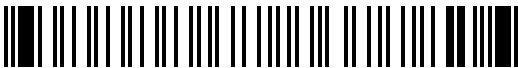
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BILL OF LADING FOR PORT TO PORT

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

B/L Number



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1080 BRUSSELS BELGIUM

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SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 VNKKV12300A106795	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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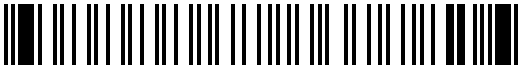
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		Number of original Bs/L 3/3
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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

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KIGALI

KIGALI RWANDA

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KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 VNKKV12300A106795	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS	Gross weight 1250.00 Kg
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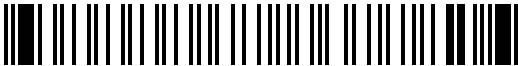
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		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 VNKKV12300A106795	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS	Gross weight 1250.00 Kg
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		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JTEHH20V600289268	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

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KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

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0250788302116

KIGALI RWANDA

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KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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.

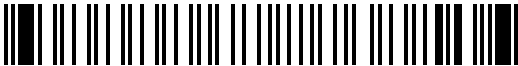
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTEHH20V600289268	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg	Measurement 13.93 m3	

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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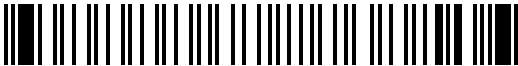
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		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A	
		Number of original Bs/L 3/3	Signature	

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU
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KIGALI RWANDA

Notify Party (without liability to Carrier)
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Ocean vessel TONGALA	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 JTEHH20V600289268	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg	Measurement 13.93 m3	

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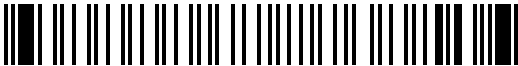
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		Number of original Bs/L 3/3	Signature	

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)
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DRAFT

Ocean vessel TONGALA	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 JTEHH20V600289268	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg	Measurement 13.93 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		
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		Number of original Bs/L 3/3	Signature	

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285249

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MWAMBARANGWE LAMBERT
KIGALI RWANDA
0478/987506

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel TONGALA	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 NMTER16RX0R129821	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO	Gross weight 1250.00 Kg
		Measurement 13.87 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
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		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285249

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MWAMBARANGWE LAMBERT
KIGALI RWANDA
0478/987506

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel TONGALA	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 NMTER16RX0R129821	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO	Gross weight 1250.00 Kg
		Measurement 13.87 m3

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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285249

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MWAMBARANGWE LAMBERT
KIGALI RWANDA
0478/987506

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 NMTER16RX0R129821	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO	Gross weight 1250.00 Kg
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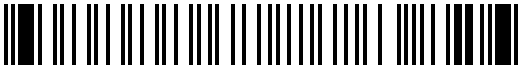
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BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
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B/L Number



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1080 BRUSSELS BELGIUM

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KIGALI RWANDA

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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 NMTER16RX0R129821	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO	Gross weight 1250.00 Kg
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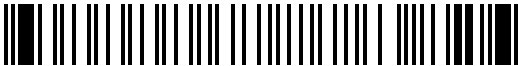
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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285249

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MWAMBARANGWE LAMBERT
KIGALI RWANDA
0478/987506

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 NMTER16RX0R129821	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 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 carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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.

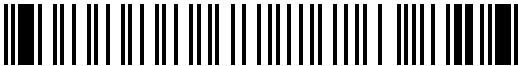
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285249

1080 BRUSSELS BELGIUM

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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 NMTER16RX0R129821	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO	Gross weight 1250.00 Kg
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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285272

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABIMANA PASCAL
TEL:+250.782.548.291.
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel TONGALA	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 JTEHH20V006017022	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285272

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABIMANA PASCAL
TEL:+250.782.548.291.
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel TONGALA	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 JTEHH20V006017022	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285272

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABIMANA PASCAL
TEL:+250.782.548.291.
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel TONGALA	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 JTEHH20V006017022	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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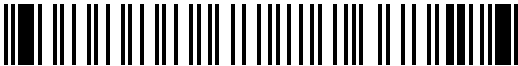
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BILL OF LADING FOR PORT TO PORT

Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
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1080 BRUSSELS BELGIUM

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Ocean vessel TONGALA	Port of loading ANTWERP	Freight Charge Terms PREPAID
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Marks and Numbers JTEHH20V006017022	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
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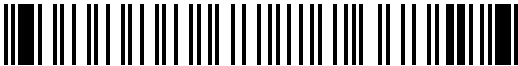
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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285272

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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Notify Party (without liability to Carrier)
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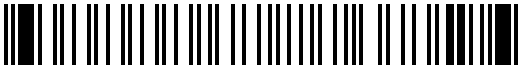
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		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



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1080 BRUSSELS BELGIUM

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Ocean vessel TONGALA	Port of loading ANTWERP	Freight Charge Terms PREPAID
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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 to 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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 OVERRATED 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
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
TONGALA

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

JTEHH20V206116974

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Gross weight

1150.00 Kg

Measurement

13.93 m3

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 carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS/COB

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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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

Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2023-11-06

KARIM EXPORT S.A

Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
TONGALA

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

JTEHH20V206116974

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Gross weight

1150.00 Kg

Measurement

13.93 m3

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 carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS/COPI

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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

Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2023-11-06

KARIM EXPORT S.A

Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel TONGALA	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 JTEHH20V206116974	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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 limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- * Freight Prepaid
- * LINER TERMS/COB

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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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.

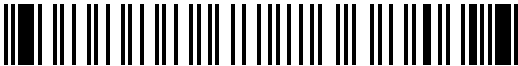
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTEHH20V206116974	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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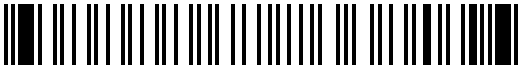
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTEHH20V206116974	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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- LINER TERMS/COB

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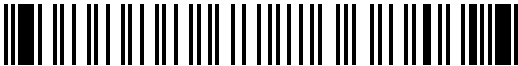
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTEHH20V206116974	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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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
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285361

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

USANASE DIVINE
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel TONGALA	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 JTMBE31V80D060915	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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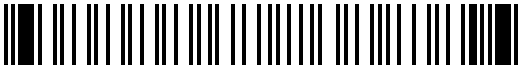
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285361

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

USANASE DIVINE
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JTMBE31V80D060915	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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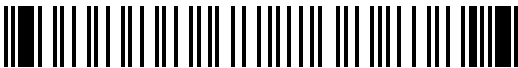
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

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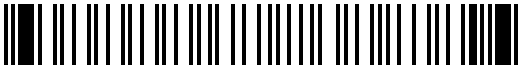
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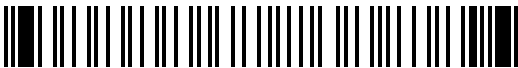
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TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
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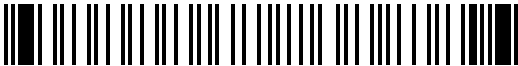
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TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	Port of loading ANTWERP	Freight Charge Terms PREPAID
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Consignee (if "Order" state Notify Party)

BONE EMMANUEL
KIGALI
00250788540993

KIGALI RWANDA

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KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
TONGALA

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

JTMBH31VX06066873

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Gross weight

1150.00 Kg

Measurement

13.93 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



Place and date of issue

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Signature

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ORIGINAL

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TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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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 to 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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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.

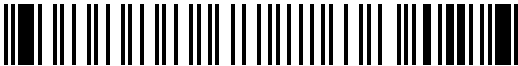
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285409

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BONE EMMANUEL
KIGALI
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTMBH31VX06066873	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 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/COPI

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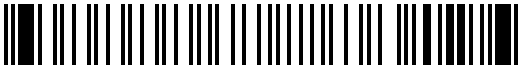
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285409

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BONE EMMANUEL
KIGALI
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel TONGALA	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 JTMBH31VX06066873	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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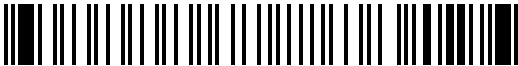
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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285409

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BONE EMMANUEL
KIGALI
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTMBH31VX06066873	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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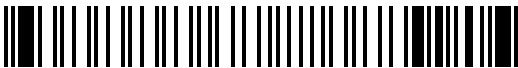
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JTDKB20U607576491	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS	Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

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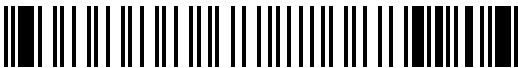
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUSABE HENRIETTE BRUNO
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JTDKB20U607576491	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS	Gross weight 1615.00 Kg
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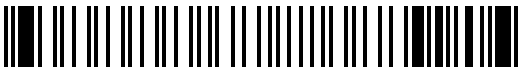
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		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUSABE HENRIETTE BRUNO
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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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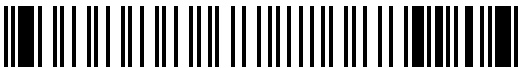
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
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DRAFT

Ocean vessel TONGALA	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 JTDKB20U607576491	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS	Gross weight 1615.00 Kg
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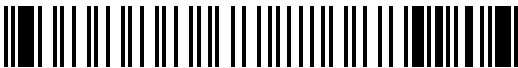
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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 OVERRATED 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
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTDKB20U607576491	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS	Gross weight 1615.00 Kg
		Measurement 11.47 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 carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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.

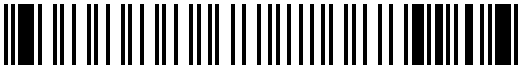
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 JTDKB20U607576491	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS	Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

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- LINER TERMS/COB

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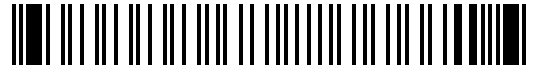
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285444

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

COTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA
TEL:+250.788.300.417

ALPHADRIVINGSCHOOL7@GMAIL.COM
KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel TONGALA	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 JT154EP9100358206 JT154EP9100013934	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET 1 USED TOYOTA STARLET	Gross weight 780.00 Kg 780.00 Kg
		Measurement 8.65 m3 8.65 m3

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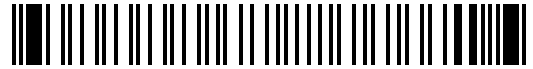
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature
		

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285444

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

COTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA
TEL:+250.788.300.417

ALPHADRIVINGSCHOOL7@GMAIL.COM
KIGALI RWANDA

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KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JT154EP9100358206 JT154EP9100013934	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET 1 USED TOYOTA STARLET	Gross weight 780.00 Kg 780.00 Kg
		Measurement 8.65 m3 8.65 m3

DRAFT

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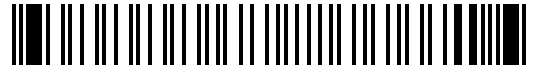
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285444

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

COTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA
TEL:+250.788.300.417

ALPHADRIVINGSCHOOL7@GMAIL.COM
KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 JT154EP9100358206 JT154EP9100013934	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET 1 USED TOYOTA STARLET	Gross weight 780.00 Kg 780.00 Kg
		Measurement 8.65 m3 8.65 m3

DRAFT

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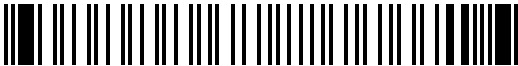
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285444

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

COTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA
TEL:+250.788.300.417

ALPHADRIVINGSCHOOL7@GMAIL.COM
KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel TONGALA	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 JT154EP9100358206 JT154EP9100013934	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET 1 USED TOYOTA STARLET	Gross weight 780.00 Kg 780.00 Kg
		Measurement 8.65 m3 8.65 m3

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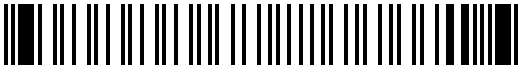
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285444

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

COTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
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ALPHADRIVINGSCHOOL7@GMAIL.COM
KIGALI RWANDA

Notify Party (without liability to Carrier)
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NOT NEGOTIABLE
COPY

Ocean vessel TONGALA	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 JT154EP9100358206 JT154EP9100013934	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET 1 USED TOYOTA STARLET	Gross weight 780.00 Kg 780.00 Kg Measurement 8.65 m3 8.65 m3

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- Freight Prepaid
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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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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.

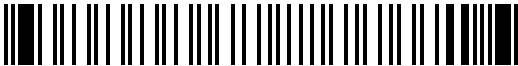
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285444

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

COTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA
TEL:+250.788.300.417

ALPHADRIVINGSCHOOL7@GMAIL.COM
KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel TONGALA	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 JT154EP9100358206 JT154EP9100013934	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET 1 USED TOYOTA STARLET	Gross weight 780.00 Kg 780.00 Kg
		Measurement 8.65 m3 8.65 m3

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/COPI

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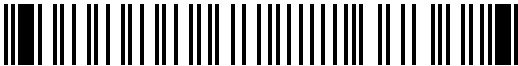
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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ADELINO KAPATA
ZAMBIE NDOLA
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 WBAPA32010WC10081	Number and kind of packages freight units, description of goods 1 USED BMW X3	Gross weight 1740.00 Kg
		Measurement 14.20 m3

DRAFT

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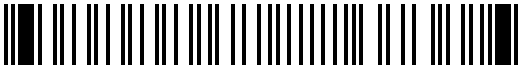
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		Number of original Bs/L 3/3
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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADELINO KAPATA
ZAMBIE NDOLA
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 WBAPA32010WC10081	Number and kind of packages freight units, description of goods 1 USED BMW X3	Gross weight 1740.00 Kg
		Measurement 14.20 m3

DRAFT

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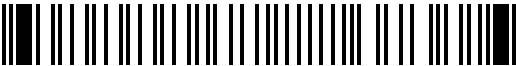
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		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ADELINO KAPATA
ZAMBIE NDOLA
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel TONGALA	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 WBAPA32010WC10081	Number and kind of packages freight units, description of goods 1 USED BMW X3	Gross weight 1740.00 Kg
		Measurement 14.20 m3

DRAFT

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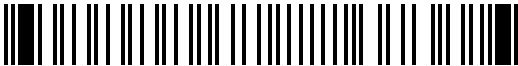
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		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADELINO KAPATA
ZAMBIE NDOLA
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 WBAPA32010WC10081	Number and kind of packages freight units, description of goods 1 USED BMW X3	Gross weight 1740.00 Kg
		Measurement 14.20 m3

DRAFT

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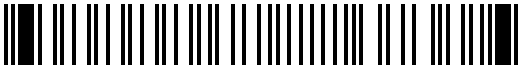
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		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADELINO KAPATA
ZAMBIE NDOLA
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 WBAPA32010WC10081	Number and kind of packages freight units, description of goods 1 USED BMW X3	Gross weight 1740.00 Kg
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DRAFT

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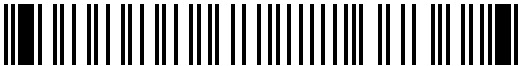
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		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ADELINO KAPATA
ZAMBIE NDOLA
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel TONGALA	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 WBAPA32010WC10081	Number and kind of packages freight units, description of goods 1 USED BMW X3	Gross weight 1740.00 Kg
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- LINER TERMS/COB

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 Consignees 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 Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its 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 OVERRATED 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
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature