

## 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)

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

B/L Number



BEANRTZDAR015850000284433

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 JTEBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 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, 2023-11-06 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)

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)  
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B/L Number



BEANRTZDAR015850000284433

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

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Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg

**DRAFT**

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A Signature



Number of original B/L  
3/3

KARIM EXPORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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GASABO DISTRICT KG 11 AV-58  
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000284433

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 JTEBR3FJ30K113277	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000284722

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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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 \* Freight Prepaid  
 \* LINER TERMS/COP

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-11-06 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)

MBAGIRE FLORENCE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000284722

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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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 \* 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, 2023-11-06 KARIM EXPORT S.A Signature



Number of original B/L

3/3

## **BILL OF LADING FOR PORT TO PORT**

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

B/L Number



BEANRTZDAR0158500000284722

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

# NOT NEGOTIABLE COPY

Ocean vessel <b>TONGALA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>VNNKKV12300A106795</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA YARIS</b>	Gross weight <b>1250.00 Kg</b>

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 immunities 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
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>KARIM EXPORT</b> <b>BRUSSELS-BELGIUM</b> Number of original B/L <b>3/3</b> 

## 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 JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285236

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 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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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)

KWITONDA JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285236

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

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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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- 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, 2023-11-06 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)

KWITONDA JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285236

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 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**

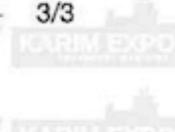
ABOVE PARTICULARS DECLARED BY SHIPPER

• 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.

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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, 2023-11-06 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MWAMBARANBGWE LAMBERT  
KIGALI RWANDA  
0478/987506

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285249

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 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.
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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, 2023-11-06 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)

MWAMBARANBGWE LAMBERT  
KIGALI RWANDA  
0478/987506

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285249

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 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.
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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, 2023-11-06 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)

MUSABIMANA PASCAL  
TEL:+250.782.548.291.  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285272

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 JTEHH20V006017022	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-11-06 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)

MUSABIMANA PASCAL  
TEL:+250.782.548.291.  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285272

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 JTEHH20V006017022	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, 2023-11-06 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)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285336

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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/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, 2023-11-06 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)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285336

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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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- 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, 2023-11-06 KARIM EXPORT S.A Signature



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)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285336

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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 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, 2023-11-06 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

USANASE DIVINE  
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285361

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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**

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

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



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)

USANASE DIVINE  
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285361

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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

• 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.

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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, 2023-11-06 KARIM EXPORT S.A Signature



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)

BONE EMMANUEL  
KIGALI  
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285409

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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

**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.

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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, 2023-11-06 KARIM EXPORT S.A Signature





## BILL OF LADING FOR PORT TO PORT

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

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

B/L Number



BEANRTZDAR015850000285416

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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

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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.  
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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, 2023-11-06 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)

MUSABE HENRIETTE BRUNO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285416

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 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

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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, 2023-11-06 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

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

B/L Number



BEANRTZDAR015850000285416

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**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 JTDKB20U607576491	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS	
		Gross weight 1615.00 Kg
		Measurement 11.47 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, 2023-11-06 KARIM EXPORT S.A Signature

## **BILL OF LADING FOR PORT TO PORT**

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

B/L Number



BEANRTZDAR0158500000285444

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)

# KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

# NOT NEGOTIABLE

## COPY

Ocean vessel <b>TONGALA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JT154EP9100358206	1 USED TOYOTA STARLET	780.00 Kg	8.65 m3
JT154EP9100013934	1 USED TOYOTA STARLET	780.00 Kg	8.65 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karm Export S.A" 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 immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

0000\$ 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 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	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2023-11-06 KARIM EXPORT S.A	KARIM EXPORT
KARIM EXPORT	KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	Signature	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)

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

ALPHADRIVINGSCHOOL7@GMAIL.COM

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285444

**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 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**

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, 2023-11-06 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)

ADELINO KAPATA  
ZAMBIE NDOLA  
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285572

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 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**

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

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, 2023-11-06 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)

ADELINO KAPATA  
ZAMBIE NDOLA  
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285572

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 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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- LINER TERMS/COP

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-11-06 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)

ADELINO KAPATA  
ZAMBIE NDOLA  
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015850000285572

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**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 WBAPA32010WC10081	Number and kind of packages freight units, description of goods 1 USED BMW X3	
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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, 2023-11-06 KARIM EXPORT S.A Signature



Number of original B/L  
3/3  
KARIM EXPORT