

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRKEMBA0160200000287185

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MWENEDATA EPAPHRODITE
S/C NYRARUKUNDO VIOLETTE
+250785394881
+250788507782
GASABO /KIGALI/ BUHORO

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel MORNING CHAMPION	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge MOMBASSA	* Final destination (If on-carriage) MOMBASSA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB31V305034115	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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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities 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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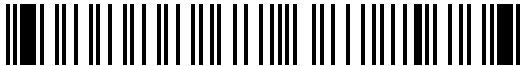
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		Place and date of issue BRUSSELS, 2024-01-05 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

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