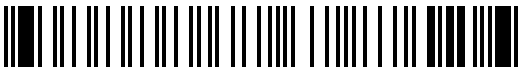


BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000287818

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIXBERT UWIZEYIMANA  
TEL:+250.788.55.19.09.  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100015579 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>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 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

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.

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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3  |
|                  |       | Signature  |
|                  |       |  |

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RUE HEYVAERT 161

B/L Number



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SAME AS ABOVE



ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100015579 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

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|                  |       |  |
|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3  |
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SAME AS ABOVE



ORIGINAL

DRAFT

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|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100015579 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

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|                  |       |  |
|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3  |
|                  |       | Signature  |
|                  |       |  |

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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIXBERT UWIZEYIMANA  
TEL:+250.788.55.19.09.  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100015579 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

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|                  |       |  |
|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3  |
|                  |       | Signature  |
|                  |       |  |

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B/L Number



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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100015579 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

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|                  |       |  |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
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| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100015579 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
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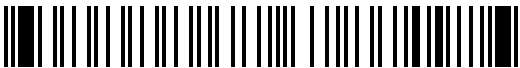
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|                  |       |  |
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000287868

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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

ALPHADRVINGSCHOOL7@GMAIL.COM  
TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100403152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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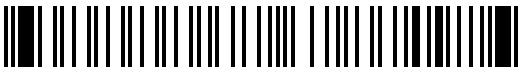
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000287868

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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

ALPHADRVINGSCHOOL7@GMAIL.COM  
TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100403152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>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 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.

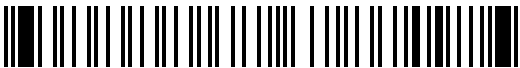
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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000287868

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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

ALPHADRVINGSCHOOL7@GMAIL.COM  
TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100403152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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 that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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|                  |       |  |
|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000287868

1080 BRUSSELS BELGIUM

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TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100403152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

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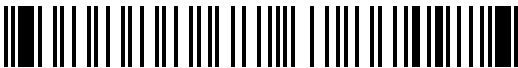
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|                  |       |  |
|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000287868

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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KIGALI RWANDA  
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ALPHADRVINGSCHOOL7@GMAIL.COM  
TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100403152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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|                  |       |  |
|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000287868

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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

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SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100403152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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|                  |       |  |
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288036

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIXBERT UWIZEYIMANA  
TEL:+250.788.55.19.09.  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100395786 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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TRANSIT KIGALI RWANDA

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SAME AS ABOVE



DRAFT ORIGINAL

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100395786 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>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 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

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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288036

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIXBERT UWIZEYIMANA  
TEL:+250.788.55.19.09.  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100395786 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288036

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIXBERT UWIZEYIMANA  
TEL:+250.788.55.19.09.  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100395786 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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  
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B/L Number



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1080 BRUSSELS BELGIUM

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KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |                        |  |
|--|--|--|------------------------|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |  |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |                        |  |
| Marks and Numbers<br>JT152EP9100395786 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              | Measurement<br>8.65 m3 |  |

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|                  |       |  |   |  |
|------------------|-------|--|---|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288036

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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TEL:+250.788.55.19.09.  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100395786 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MATIVO JUSTUS KYALO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRW3FVX0D049175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

DRAFT

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MATIVO JUSTUS KYALO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRW3FVX0D049175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
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|                  |       |  |
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MATIVO JUSTUS KYALO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRW3FVX0D049175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>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 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.

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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MATIVO JUSTUS KYALO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRW3FVX0D049175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MATIVO JUSTUS KYALO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRW3FVX0D049175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MATIVO JUSTUS KYALO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRW3FVX0D049175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288331

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWIZERA ANGE  
0495336652  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRJREV40D198460 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288331

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWIZERA ANGE  
0495336652  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRJREV40D198460 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

DRAFT

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288331

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWIZERA ANGE  
0495336652  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRJREV40D198460 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288331

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWIZERA ANGE  
0495336652  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRJREV40D198460 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>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 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 its 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288331

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWIZERA ANGE  
0495336652  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMRJREV40D198460 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             | Measurement<br>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<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288331

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWIZERA ANGE  
0495336652  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRJREV40D198460 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288691

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BEN SUPPLY LTD  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>AZUL ACE              | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO           | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJX0K158653 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |  | Measurement<br>17.65 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288691

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BEN SUPPLY LTD  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>AZUL ACE              | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO           | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJX0K158653 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |  | Measurement<br>17.65 m3                |

DRAFT

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- LINER TERMS/COB

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288691

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BEN SUPPLY LTD  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>AZUL ACE              | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO           | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJX0K158653 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |  | Measurement<br>17.65 m3                |

DRAFT

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288691

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BEN SUPPLY LTD  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>AZUL ACE              | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO           | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJX0K158653 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |  | Measurement<br>17.65 m3                |

DRAFT

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288691

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BEN SUPPLY LTD  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>AZUL ACE              | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO           | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJX0K158653 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |  | Measurement<br>17.65 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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/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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288691

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BEN SUPPLY LTD  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>AZUL ACE              | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO           | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJX0K158653 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |  | Measurement<br>17.65 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288705

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAMALIZA CLAUDIA  
TEL:+250.788.35.13.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100248303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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|                  |       |  |
|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288705

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAMALIZA CLAUDIA  
TEL:+250.788.35.13.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100248303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288705

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAMALIZA CLAUDIA  
TEL:+250.788.35.13.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100248303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288705

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAMALIZA CLAUDIA  
TEL:+250.788.35.13.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>JT152EP9100248303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              | Measurement<br>8.65 m3 |

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288705

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAMALIZA CLAUDIA  
TEL:+250.788.35.13.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100248303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0162000000288705

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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TEL:+250.788.35.13.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
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|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT152EP9100248303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg              |
|  |  | Measurement<br>8.65 m3                 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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/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.

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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288746

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|   |   |  |                                   |  |
|---|---|--|-----------------------------------|--|
| Ocean vessel<br>AZUL ACE                                    | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                                   |  |
| Port of discharge<br>MAPUTO                                 | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                                   |  |
| Marks and Numbers<br>JT152EP9100328654<br>JT152EP9100174752 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg | Measurement<br>8.65 m3<br>8.65 m3 |  |

DRAFT

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|                  |       |  |   |  |
|------------------|-------|--|---|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |  |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288746

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|   |   |  |                                   |  |
|---|---|--|-----------------------------------|--|
| Ocean vessel<br>AZUL ACE                                    | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                                   |  |
| Port of discharge<br>MAPUTO                                 | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                                   |  |
| Marks and Numbers<br>JT152EP9100328654<br>JT152EP9100174752 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg | Measurement<br>8.65 m3<br>8.65 m3 |  |

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|                  |       |  |   |  |
|------------------|-------|--|---|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288746

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|   |   |  |                                   |  |
|---|---|--|-----------------------------------|--|
| Ocean vessel<br>AZUL ACE                                    | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                                   |  |
| Port of discharge<br>MAPUTO                                 | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                                   |  |
| Marks and Numbers<br>JT152EP9100328654<br>JT152EP9100174752 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg | Measurement<br>8.65 m3<br>8.65 m3 |  |

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|                  |       |  |   |  |
|------------------|-------|--|---|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3  | Signature   |  |
|                  |       |  |   |  |

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

B/L Number



BEANRMZMPM0162000000288746

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|   |   |  |                                   |  |
|---|---|--|-----------------------------------|--|
| Ocean vessel<br>AZUL ACE                                    | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                                   |  |
| Port of discharge<br>MAPUTO                                 | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                                   |  |
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|                  |       |  |   |  |
|------------------|-------|--|---|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288746

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|   |   |  |                                   |  |
|---|---|--|-----------------------------------|--|
| Ocean vessel<br>AZUL ACE                                    | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                                   |  |
| Port of discharge<br>MAPUTO                                 | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                                   |  |
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|                  |       |  |   |  |
|------------------|-------|--|---|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |  |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288746

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|   |   |  |                                   |  |
|---|---|--|-----------------------------------|--|
| Ocean vessel<br>AZUL ACE                                    | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                                   |  |
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|                  |       |  |   |  |
|------------------|-------|--|---|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288803

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V10D036584 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>10.47 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.
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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

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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-03-25<br>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



BEANRMZMPM0162000000288803

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

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|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V10D036584 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
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Shipper  
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RUE HEYVAERT 161

B/L Number



BEANRMZMPM0162000000288803

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

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|--|--|--|
| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V10D036584 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
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KIGALI RWANDA

KIGALI RWANDA

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SAME AS ABOVE



NOT NEGOTIABLE  
COPY

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| Ocean vessel<br>AZUL ACE               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>MAPUTO            | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V10D036584 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
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|                  |       | Number of original Bs/L 3/3<br>Signature   |
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RUE HEYVAERT 161

B/L Number



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Consignee (If "Order" state Notify Party)

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KIGALI RWANDA

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