

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



DRAFT ORIGINAL

Ocean vessel AZUL ACE	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge MAPUTO	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JT154EP9100015579 JT152EP9100395786	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET 1 USED TOYOTA STARLET	Gross weight 780.00 Kg 780.00 Kg	Measurement 8.65 m3 8.65 m3	

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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/COB

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

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