

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRDUR016420000290048

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUGISHA MARIE LOUISE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT154EP9100317233	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET	Gross weight 780.00 Kg
		Measurement 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 limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERRATED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

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Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT154EP9100317233	Number and kind of packages freight units, description of goods 1 USED TOYOTA STARLET	Gross weight 780.00 Kg
		Measurement 8.65 m3

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Consignee (if "Order" state Notify Party)

MUSABE OLIVIER
BP726
002550788512923

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1KM28E90E053439 JTEHH20V406123201	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED TOYOTA RAV 4	Gross weight 1010.00 Kg 1150.00 Kg	Measurement 10.08 m3 13.93 m3	

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Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1KM28E90E053439 JTEHH20V406123201	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED TOYOTA RAV 4	Gross weight 1010.00 Kg 1150.00 Kg	Measurement 10.08 m3 13.93 m3	

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Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
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Marks and Numbers SB1KM28E90E053439 JTEHH20V406123201	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED TOYOTA RAV 4	Gross weight 1010.00 Kg 1150.00 Kg	Measurement 10.08 m3 13.93 m3	

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KIGALI RWANDA

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Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGH22B205013929	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO	Gross weight 1250.00 Kg
		Measurement 13.87 m3

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Marks and Numbers JTEGH22B205013929	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO	Gross weight 1250.00 Kg
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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, 2024-07-02 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



BEANRDUR016420000290117

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MATABARO AIMABLE
TEL:+250.788.63.00.42
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGH22B205013929	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO	Gross weight 1250.00 Kg
		Measurement 13.87 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/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, 2024-07-02 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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KANANI ALOYS
TEL:+250.788.564.219
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRDUR016420000290123



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBE31V00D043056	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg	Measurement 13.93 m3	

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/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, 2024-07-02 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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KANANI ALOYS
TEL:+250.788.564.219
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRDUR016420000290123



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V00D043056	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/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, 2024-07-02 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



BEANRDUR016420000290123

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KANANI ALOYS
TEL:+250.788.564.219
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V00D043056	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/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
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		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290674

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUKAMURANGWA SEBERA HENRIETTE
KIGALI RWANDA VIA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKW283800381260	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS VERSO	Gross weight 1330.00 Kg
		Measurement 10.96 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290674

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUKAMURANGWA SEBERA HENRIETTE
KIGALI RWANDA VIA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKW283800381260	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS VERSO	Gross weight 1330.00 Kg
		Measurement 10.96 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290674

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUKAMURANGWA SEBERA HENRIETTE
KIGALI RWANDA VIA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKW283800381260	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS VERSO	Gross weight 1330.00 Kg
		Measurement 10.96 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UWHOREYE GIHOZO NADIA
KIGALA RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KZ28E50E045355	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Gross weight 1010.00 Kg
		Measurement 10.08 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UWHOREYE GIHOZO NADIA
KIGALA RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KZ28E50E045355	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Gross weight 1010.00 Kg
		Measurement 10.08 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.
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- 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, 2024-07-02 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



BEANRDUR016420000290676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UWHOREYE GIHOZO NADIA
KIGALA RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KZ28E50E045355	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Gross weight 1010.00 Kg
		Measurement 10.08 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290690

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKANKUBITO REHEMA
+250785372675
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers VNKKD3D320A173698 VNKKD3D320A331490	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS 1 USED TOYOTA YARIS	Gross weight 1250.00 Kg 1250.00 Kg	Measurement 9.01 m3 9.01 m3	

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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, 2024-07-02 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



BEANRDUR016420000290690

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKANKUBITO REHEMA
+250785372675
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers VNKKD3D320A173698 VNKKD3D320A331490	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS 1 USED TOYOTA YARIS	Gross weight 1250.00 Kg 1250.00 Kg	Measurement 9.01 m3 9.01 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 * Applicable only when document used as Thought Bill of lading		
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290690

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKANKUBITO REHEMA
+250785372675
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers VNKKD3D320A173698 VNKKD3D320A331490	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS 1 USED TOYOTA YARIS	Gross weight 1250.00 Kg 1250.00 Kg	Measurement 9.01 m3 9.01 m3	

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290692

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

HATEKIMANA FRANCOIS XAVIER
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV90D081113	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-07-02 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



BEANRDUR016420000290692

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

HATEKIMANA FRANCOIS XAVIER
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV90D081113	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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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, 2024-07-02 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



BEANRDUR016420000290692

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

HATEKIMANA FRANCOIS XAVIER
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMDJREV90D081113	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg	Measurement 13.93 m3	

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290890

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UZAMUKUNDA CARTAS
+250789390109
+250788425157
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMZE31V70D002910	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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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, 2024-07-02 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



BEANRDUR016420000290890

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UZAMUKUNDA CARTAS
+250789390109
+250788425157
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMZE31V70D002910	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/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, 2024-07-02 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



BEANRDUR016420000290890

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UZAMUKUNDA CARTAS
+250789390109
+250788425157
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMZE31V70D002910	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290942

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIMANA FILS FREDERICK
+250788736247
RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF73ABHXTFJ877055	Number and kind of packages freight units, description of goods 1 USED CITROEN C4 PICASSO	Gross weight 1600.00 Kg
		Measurement 13.04 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 * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290942

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIMANA FILS FREDERICK
+250788736247
RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF73ABHXTFJ877055	Number and kind of packages freight units, description of goods 1 USED CITROEN C4 PICASSO	Gross weight 1600.00 Kg
		Measurement 13.04 m3

DRAFT

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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290942

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIMANA FILS FREDERICK
+250788736247
RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF73ABHXTFJ877055	Number and kind of packages freight units, description of goods 1 USED CITROEN C4 PICASSO	Gross weight 1600.00 Kg
		Measurement 13.04 m3

DRAFT

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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, 2024-07-02 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



BEANRDUR016420000290996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDAYAMBAJE JEAN CLAUDE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT131LN8509916656	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX	Gross weight 1740.00 Kg
		Measurement 15.42 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Freight payable at BRUSSELS-BELGIUM
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		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRDUR016420000290996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDAYAMBAJE JEAN CLAUDE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT131LN8509916656	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX	Gross weight 1740.00 Kg
		Measurement 15.42 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-07-02 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



BEANRDUR016420000290996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDAYAMBAJE JEAN CLAUDE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT131LN8509916656	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX	Gross weight 1740.00 Kg
		Measurement 15.42 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000290997

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

K LINE RWANDA LIMITED
TIN:103332557
TEL:+250.788.30.59.38
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMW23FV50D507848	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/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, 2024-07-02 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



BEANRDUR016420000290997

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

K LINE RWANDA LIMITED
TIN:103332557
TEL:+250.788.30.59.38
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMW23FV50D507848	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg	Measurement 13.93 m3	

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/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, 2024-07-02 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



BEANRDUR016420000290997

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

K LINE RWANDA LIMITED
TIN:103332557
TEL:+250.788.30.59.38
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMW23FV50D507848	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg	Measurement 13.93 m3	

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-07-02 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



BEANRDUR016420000291099

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20VX06126569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000291099

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20VX06126569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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		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



BEANRDUR016420000291099

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHH20VX06126569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000291100

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKAMURENZI NASIA
+250788652955

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V30D006292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERRATED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000291100

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKAMURENZI NASIA
+250788652955

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V30D006292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-07-02 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



BEANRDUR016420000291100

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKAMURENZI NASIA
+250788652955

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V30D006292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000291134

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUVUNYI ALAIN CLAUDE
KIGALI - RWANDA
TEL:+250.788.547.308.

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGH22B200018576	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO	Gross weight 1250.00 Kg
		Measurement 13.87 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000291134

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUVUNYI ALAIN CLAUDE
KIGALI - RWANDA
TEL:+250.788.547.308.

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGH22B200018576	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS VERSO	Gross weight 1250.00 Kg
		Measurement 13.87 m3

DRAFT

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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000291134

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUVUNYI ALAIN CLAUDE
KIGALI - RWANDA
TEL:+250.788.547.308.

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGH22B200018576	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO	Gross weight 1250.00 Kg
		Measurement 13.87 m3

DRAFT

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		Place and date of issue BRUSSELS, 2024-07-02 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



BEANRDUR016420000291164

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DR. JOSEPH SIMBANDUKU
TAL:+250787025065
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers YV1FW8481E1206232	Number and kind of packages freight units, description of goods 1 USED VOLVO V60	Gross weight 1500.00 Kg
		Measurement 10.71 m3

DRAFT

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		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRDUR016420000291164

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DR. JOSEPH SIMBANDUKU
TAL:+250787025065
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
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DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers YV1FW8481E1206232	Number and kind of packages freight units, description of goods 1 USED VOLVO V60	Gross weight 1500.00 Kg
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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRDUR016420000291164

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DR. JOSEPH SIMBANDUKU
TAL:+250787025065
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel THOR HIGHWAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DURBAN	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers YV1FW8481E1206232	Number and kind of packages freight units, description of goods 1 USED VOLVO V60	Gross weight 1500.00 Kg
		Measurement 10.71 m3

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ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-07-02 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature