

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0166300000291697

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

KARIM EXPORT  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMWRREV70D033398	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	10.47 m3
JT154EP9100186512	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT154EP9100171384	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT152EP9100054325	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT152EP9100224565	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT152EP9100054796	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT154EP9100390721	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JTMBE31V50D005421	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	10.47 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- \* Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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, 2024-09-18 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

## BILL OF LADING FOR PORT TO PORT

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**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRMZMPM0166300000291697 Part 2

**ORIGINAL**


Ocean vessel	Port of loading	Freight Charge Terms		
Port of discharge	* Final destination (if on-carriage)	Freight payable at		
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
JT154EP9100330340	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	

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KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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## KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRMZMPM0166300000291697 Part 2

### ORIGINAL

Ocean vessel	Port of loading	Freight Charge Terms		
Port of discharge	* Final destination (if on-carriage)	Freight payable at		
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
JT154EP9100330340	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	

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KIGALI RWANDA

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DRAFT ORIGINAL

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		Number of original Bs/L 3/3	Signature

# BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)


**KARIM EXPORT**

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRMZMPM0166300000291697 Part 2

## ORIGINAL

Ocean vessel

Port of loading

Freight Charge Terms

Port of discharge

\* Final destination (if on-carriage)

Freight payable at

Marks and Numbers

Number and kind of packages freight units, description of goods

Gross weight

Measurement

JT154EP9100330340

1 USED TOYOTA STARLET  
HS CODE 87032290

780.00 Kg

8.65 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

Number of original Bs/L 3/3

Signature



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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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KIGALI RWANDA

KIGALI RWANDA

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B/L Number



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NOT NEGOTIABLE  
COPY

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TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRMZMPM0166300000291697 Part 2

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COPY

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Port of discharge	* Final destination (if on-carriage)	Freight payable at		
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
JT154EP9100330340	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	

ABOVE PARTICULARS DECLARED BY SHIPPER

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

M CLASSIC CARS LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291697



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
JTMWRREV70D033398	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	10.47 m3	
JT154EP9100186512	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	
JT154EP9100171384	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	
JT152EP9100054325	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	
JT152EP9100224565	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	
JT152EP9100054796	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	
JT154EP9100390721	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	
JTMBE31V50D005421	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	10.47 m3	

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-09-18 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

# BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

## KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRMZMPM0166300000291697 Part 2

### NOT NEGOTIABLE COPY

Ocean vessel	Port of loading	Freight Charge Terms		
Port of discharge	* Final destination (if on-carriage)	Freight payable at		
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
JT154EP9100330340	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	

#### ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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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	Place and date of issue	
		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)

M CLASSIC CARS LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291697



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMWRREV70D033398	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	10.47 m3
JT154EP9100186512	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT154EP9100171384	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT152EP9100054325	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT152EP9100224565	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT152EP9100054796	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JT154EP9100390721	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3
JTMBE31V50D005421	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	10.47 m3

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, 2024-09-18 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRMZMPM0166300000291697 Part 2

NOT NEGOTIABLE  
COPY

Ocean vessel	Port of loading	Freight Charge Terms		
Port of discharge	* Final destination (if on-carriage)	Freight payable at		
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
JT154EP9100330340	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 m3	

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	Place and date of issue	
		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)

KWITONDA JEAN DE DIEU  
0250788302116

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291764

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTDKB20U003449565	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg Measurement 11.47 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, 2024-09-18 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)

KWITONDA JEAN DE DIEU  
0250788302116

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291764

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTDKB20U003449565	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

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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, 2024-09-18 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)

KWITONDA JEAN DE DIEU  
0250788302116

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291764

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTDKB20U003449565	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

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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, 2024-09-18 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)

KWITONDA JEAN DE DIEU  
0250788302116

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291764



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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 JTDKB20U003449565	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg
		Measurement 11.47 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and 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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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, 2024-09-18 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)

KWITONDA JEAN DE DIEU  
0250788302116

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291764



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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 JTDKB20U003449565	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg
		Measurement 11.47 m3

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, 2024-09-18 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)

KWITONDA JEAN DE DIEU  
0250788302116

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291764



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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 JTDKB20U003449565	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg Measurement 11.47 m3

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 Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-09-18 KARIM EXPORT S.A Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYAGAHINGA JOSEPH  
+250789794572

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291921

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 VNKKL3D370A044522	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190	Gross weight 1250.00 Kg
		Measurement 9.01 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, 2024-09-18 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)

NYAGAHINGA JOSEPH  
+250789794572

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291921



DRAFT ORIGINAL

Ocean vessel EUPHONY 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 VNKKL3D370A044522	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190	Gross weight 1250.00 Kg Measurement 9.01 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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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)

NYAGAHINGA JOSEPH  
+250789794572

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291921

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 VNKKL3D370A044522	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190	Gross weight 1250.00 Kg
		Measurement 9.01 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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



BEANRMZMPM0166300000291921

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYAGAHINGA JOSEPH  
+250789794572

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 VNKKL3D370A044522	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190	Gross weight 1250.00 Kg
		Measurement 9.01 m3

DRAFT

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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)

NYAGAHINGA JOSEPH  
+250789794572

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291921



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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 VNKKL3D370A044522	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190	Gross weight 1250.00 Kg	Measurement 9.01 m3	

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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/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, 2024-09-18 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)

NYAGAHINGA JOSEPH  
+250789794572

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000291921

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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 VNKKL3D370A044522	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190	Gross weight 1250.00 Kg
		Measurement 9.01 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-09-18 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



BEANRMZMPM0166300000292008

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDANGA SEZIRAHIGA EMMANUEL  
KIGALI  
+250788322348

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEHH20VX06034569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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, 2024-09-18 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



BEANRMZMPM0166300000292008

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDANGA SEZIRAHIGA EMMANUEL  
KIGALI  
+250788322348

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel EUPHONY 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 JTEHH20VX06034569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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.
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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, 2024-09-18 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



BEANRMZMPM0166300000292008

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDANGA SEZIRAHIGA EMMANUEL  
KIGALI  
+250788322348

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel EUPHONY 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 JTEHH20VX06034569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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, 2024-09-18 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)

NDANGA SEZIRAHIGA EMMANUEL  
KIGALI  
+250788322348

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000292008



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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 JTEHH20VX06034569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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, 2024-09-18 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)

NDANGA SEZIRAHIGA EMMANUEL  
KIGALI  
+250788322348

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000292008



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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 JTEHH20VX06034569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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, 2024-09-18 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)

NDANGA SEZIRAHIGA EMMANUEL  
KIGALI  
+250788322348

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000292008



NOT NEGOTIABLE  
COPY

Ocean vessel EUPHONY 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 JTEHH20VX06034569	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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, 2024-09-18 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



BEANRMZMPM0166300000292405

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKARUNIGA ANASTASIE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 AHTBB3CD501760411	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	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.
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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, 2024-09-18 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



BEANRMZMPM0166300000292405

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKARUNIGA ANASTASIE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 AHTBB3CD501760411	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1740.00 Kg
		Measurement 15.42 m3

DRAFT

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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292405

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKARUNIGA ANASTASIE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 AHTBB3CD501760411	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1740.00 Kg
		Measurement 15.42 m3

DRAFT

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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292405

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKARUNIGA ANASTASIE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 AHTBB3CD501760411	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1740.00 Kg
		Measurement 15.42 m3

DRAFT

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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292405

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKARUNIGA ANASTASIE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 AHTBB3CD501760411	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1740.00 Kg
		Measurement 15.42 m3

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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292405

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKARUNIGA ANASTASIE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 AHTBB3CD501760411	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1740.00 Kg
		Measurement 15.42 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



BEANRMZMPM0166300000292651

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKASINE ADRIENNE S/C: YOUSOUF  
TEL:+250.78.68.50.12  
+33.651.48.82.13  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMDJREV00D215989	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg Measurement 13.93 m3

DRAFT

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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



BEANRMZMPM0166300000292651

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKASINE ADRIENNE S/C: YOUSOUF  
TEL:+250.78.68.50.12  
+33.651.48.82.13  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMDJREV00D215989	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg Measurement 13.93 m3

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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



BEANRMZMPM0166300000292651

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKASINE ADRIENNE S/C: YOUSOUF  
TEL:+250.78.68.50.12  
+33.651.48.82.13  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel EUPHONY 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 JTMDJREV00D215989	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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 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 Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-09-18 KARIM EXPORT S.A 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

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NOT NEGOTIABLE  
COPY

DRAFT

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Port of discharge MAPUTO	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV00D215989	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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		Place and date of issue BRUSSELS, 2024-09-18 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

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Port of discharge MAPUTO	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV00D215989	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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BILL OF LADING FOR PORT TO PORT

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

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DRAFT

Ocean vessel EUPHONY 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 JTMDJREV00D215989	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292655

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NIYITEGEKA SYLVERE  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTDER28E303088936	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Gross weight 1250.00 Kg
		Measurement 13.87 m3

DRAFT

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		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



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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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RWANDA

TRANSIT KIGALI RWANDA

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SAME AS ABOVE



ORIGINAL

DRAFT

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Port of discharge MAPUTO	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDER28E303088936	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Gross weight 1250.00 Kg
		Measurement 13.87 m3

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DRAFT ORIGINAL

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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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292655

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NIYITEGEKA SYLVERE  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTDER28E303088936	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	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 that 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, 2024-09-18 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



BEANRMZMPM0166300000292655

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NIYITEGEKA SYLVERE  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTDER28E303088936	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Gross weight 1250.00 Kg
		Measurement 13.87 m3

DRAFT

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- LINER TERMS/COB

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKANTAGANZWA LILIANE  
TEL:+250.788.35.20.04  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V306120175	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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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, 2024-09-18 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



BEANRMZMPM0166300000292670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKANTAGANZWA LILIANE  
TEL:+250.788.35.20.04  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V306120175	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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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, 2024-09-18 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



BEANRMZMPM0166300000292670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKANTAGANZWA LILIANE  
TEL:+250.788.35.20.04  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V306120175	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0166300000292670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKANTAGANZWA LILIANE  
TEL:+250.788.35.20.04  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V306120175	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0166300000292670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKANTAGANZWA LILIANE  
TEL:+250.788.35.20.04  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V306120175	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0166300000292670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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TEL:+250.788.35.20.04  
KIGALI RWANDA

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Notify Party (without liability to Carrier)  
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NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V306120175	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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 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 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, 2024-09-18 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



BEANRMZMPM0166300000292777

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIBOMANA THEOPHILE  
+250788472733  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel EUPHONY 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 JTMRW3FV20J014373	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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 Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-09-18 KARIM EXPORT S.A Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0166300000292777

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIBOMANA THEOPHILE  
+250788472733  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J014373	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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, 2024-09-18 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



BEANRMZMPM0166300000292777

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIBOMANA THEOPHILE  
+250788472733  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J014373	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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, 2024-09-18 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



BEANRMZMPM0166300000292777

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIBOMANA THEOPHILE  
+250788472733  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J014373	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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	
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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



BEANRMZMPM0166300000292777

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIBOMANA THEOPHILE  
+250788472733  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J014373	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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



BEANRMZMPM0166300000292777

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIBOMANA THEOPHILE  
+250788472733  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J014373	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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, 2024-09-18 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



BEANRMZMPM0166300000292832

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYIRANSEKUYE MARCELINE  
KN 185-29 NYARUGENGE/NYKABANBA  
TEL:+250.78.84.26.135  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMBBC31V40D003388	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	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, 2024-09-18 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



BEANRMZMPM0166300000292832

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYIRANSEKUYE MARCELINE  
KN 185-29 NYARUGENGE/NYKABANBA  
TEL:+250.78.84.26.135  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMBBC31V40D003388	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	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 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.

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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, 2024-09-18 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



BEANRMZMPM0166300000292832

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYIRANSEKUYE MARCELINE  
KN 185-29 NYARUGENGE/NYKABANBA  
TEL:+250.78.84.26.135  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMBBC31V40D003388	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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		Number of original Bs/L 3/3
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TEL:+250.78.84.26.135  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMBBC31V40D003388	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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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



BEANRMZMPM0166300000292832

1080 BRUSSELS BELGIUM

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Ocean vessel EUPHONY 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 JTMBBC31V40D003388	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 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



BEANRMZMPM0166300000292832

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYIRANSEKUYE MARCELINE  
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TEL:+250.78.84.26.135  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMBBC31V40D003388	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg
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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



BEANRMZMPM0166300000292849

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BYUKUSENGE ANGELIQUE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J013725	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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Shipper  
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
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B/L Number



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KIGALI RWANDA

KIGALI RWANDA

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SAME AS ABOVE



ORIGINAL

DRAFT

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

B/L Number



BEANRMZMPM0166300000292849

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BYUKUSENGE ANGELIQUE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel EUPHONY ACE	Port of loading ANTWERP	Freight Charge Terms PREPAID
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Marks and Numbers JTMRW3FV20J013725	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 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, 2024-09-18 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)

BYUKUSENGE ANGELIQUE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMZMPM0166300000292849



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J013725	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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/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, 2024-09-18 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



BEANRMZMPM0166300000292849

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BYUKUSENGE ANGELIQUE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J013725	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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, 2024-09-18 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



BEANRMZMPM0166300000292849

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BYUKUSENGE ANGELIQUE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMRW3FV20J013725	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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, 2024-09-18 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



BEANRMZMPM0166300000292946

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNDIMANA ANASTASE  
KIGALI  
+33659530741

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMBC31V80D090406	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	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, 2024-09-18 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



BEANRMZMPM0166300000292946

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNDIMANA ANASTASE  
KIGALI  
+33659530741

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMBC31V80D090406	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	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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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292946

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNDIMANA ANASTASE  
KIGALI  
+33659530741

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTMBC31V80D090406	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	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



BEANRMZMPM0166300000292946

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNDIMANA ANASTASE  
KIGALI  
+33659530741

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMBBC31V80D090406	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292946

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNDIMANA ANASTASE  
KIGALI  
+33659530741

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMBC31V80D090406	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000292946

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNDIMANA ANASTASE  
KIGALI  
+33659530741

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTMBBC31V80D090406	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg
		Measurement 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000293114

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BUTOYI HUSSEIN  
KINONDO AV NTWARANTE  
BUJUMBURA BURUNDI

BUJUMBURA BURUNDI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 WDD2452071J456165	Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 HS CODE 87033290	Gross weight 1200.00 Kg Measurement 12.16 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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- 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, 2024-09-18 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



BEANRMZMPM0166300000293114

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BUTOYI HUSSEIN  
KINONDO AV NTWARANTE  
BUJUMBURA BURUNDI

BUJUMBURA BURUNDI

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 WDD2452071J456165	Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 HS CODE 87033290	Gross weight 1200.00 Kg
		Measurement 12.16 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, 2024-09-18 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



BEANRMZMPM0166300000293114

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BUTOYI HUSSEIN  
KINONDO AV NTWARANTE  
BUJUMBURA BURUNDI

BUJUMBURA BURUNDI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 WDD2452071J456165	Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 HS CODE 87033290	Gross weight 1200.00 Kg
		Measurement 12.16 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, 2024-09-18 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



BEANRMZMPM0166300000293114

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BUTOYI HUSSEIN  
KINONDO AV NTWARANTE  
BUJUMBURA BURUNDI

BUJUMBURA BURUNDI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 WDD2452071J456165	Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 HS CODE 87033290	Gross weight 1200.00 Kg
		Measurement 12.16 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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		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



BEANRMZMPM0166300000293114

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BUTOYI HUSSEIN  
KINONDO AV NTWARANTE  
BUJUMBURA BURUNDI

BUJUMBURA BURUNDI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 WDD2452071J456165	Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 HS CODE 87033290	Gross weight 1200.00 Kg
		Measurement 12.16 m3

DRAFT

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		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



BEANRMZMPM0166300000293114

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BUTOYI HUSSEIN  
KINONDO AV NTWARANTE  
BUJUMBURA BURUNDI

BUJUMBURA BURUNDI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 WDD2452071J456165	Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 HS CODE 87033290	Gross weight 1200.00 Kg Measurement 12.16 m3

DRAFT

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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 Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-09-18 KARIM EXPORT S.A Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0166300000293132

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEBH3FJ405084003	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg
		Measurement 17.65 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/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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000293132

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEBH3FJ405084003	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000293132

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEBH3FJ405084003	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000293132

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



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTEBH3FJ405084003	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg
		Measurement 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 * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000293132

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



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTEBH3FJ405084003	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

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		Place and date of issue BRUSSELS, 2024-09-18 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



BEANRMZMPM0166300000293132

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



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel EUPHONY 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 JTEBH3FJ405084003	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg
		Measurement 17.65 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



BEANRMZMPM0166300000293146

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UWAMARIYA HYCINTHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V106112205	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 10.47 m3

DRAFT

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		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMZMPM0166300000293146

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UWAMARIYA HYCINTHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V106112205	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 10.47 m3

DRAFT

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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



BEANRMZMPM0166300000293146

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UWAMARIYA HYCINTHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel EUPHONY 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 JTEHH20V106112205	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 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.
- 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 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, 2024-09-18 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

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