

## 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)

BANYURWANIKI ABDULKARIM  
KIGALI  
+250788429820

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000297536

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |   |  |                         |
|--|---|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>WDF63960313499411 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES VITO<br>HS CODE 87033290 | Gross weight<br>1711.00 Kg             | Measurement<br>16.56 m3 |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



3/3

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TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

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Number of original B/L  
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KIGALI RWANDA

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BEANRTZDAR017060000297852

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>JT154EP9100010354 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 | Gross weight<br>780.00 Kg              | Measurement<br>8.65 m3 |

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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



3/3

## 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)

MUHOZI PATRICK  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000297852

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>JT154EP9100010354 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 | Gross weight<br>780.00 Kg              | Measurement<br>8.65 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |              |  |   |              |
|------------------|--------------|--|---|--------------|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |              |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25 | KARIM EXPORT |



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)

MUHOZI PATRICK  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000297852

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>JT154EP9100010354 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 | Gross weight<br>780.00 Kg              | Measurement<br>8.65 m3 |

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

MUHOZI PATRICK  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000297852

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>JT154EP9100010354 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 | Gross weight<br>780.00 Kg              | Measurement<br>8.65 m3 |

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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 \* Freight Prepaid  
 \* LINER TERMS/COP

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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)

NICOLE KIBERINKA  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000297944

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U803496701 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

**DRAFT**

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- LINER TERMS/COP

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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)

NICOLE KIBERINKA  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000297944

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U803496701 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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)

NICOLE KIBERINKA  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000297944

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U803496701 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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)

NICOLE KIBERINKA  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000297944

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U803496701 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

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- LINER TERMS/COP

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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 OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## **BILL OF LADING FOR PORT TO PORT**

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

B/L Number



BEANRTZDAR0170600000297944

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NICOLE KIBERINKA  
KIGALI RWANDA

## TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**

# KARIM EXPORT

TRANSPORT MARITIME

EXPORT BRUSSELS - BELGIUM

# NOT NEGOTIABLE COPY

|   |  |   |                                |
|---|--|---|--------------------------------|
| Ocean vessel<br><b>LAVENDER ACE</b>           | Port of loading<br><b>ANTWERP</b>  | Freight Charge Terms<br><b>PREPAID</b>        |                                |
| Port of discharge<br><b>DAR ES SALAAM</b>     | * Final destination (if on-carriage)<br><b>DAR ES SALAAM</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKB20U803496701</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA PRIUS<br/>HS CODE 87032290</b> | Gross weight<br><b>1615.00 Kg</b>             | Measurement<br><b>11.47 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Carriage 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 immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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| FREIGHTS TO PAID |              | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |              |
|------------------|--------------|--------------|--|---|--------------|
| KARIM EXPORT     | KARIM EXPORT | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A | KARIM EXPORT |
| KARIM EXPORT     | KARIM EXPORT | KARIM EXPORT | Number of original B/L<br>3/3  | Signature   | KARIM EXPORT |

## **BILL OF LADING FOR PORT TO PORT**

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

B/L Number



BEANRTZDAR0170600000297944

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NICOLE KIBERINKA  
KIGALI RWANDA

## TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**

# KARIM EXPORT

TRANSPORT MARITIME

EXPORT BRUSSELS - BELGIUM

# NOT NEGOTIABLE COPY

|   |  |   |                                |
|---|--|---|--------------------------------|
| Ocean vessel<br><b>LAVENDER ACE</b>           | Port of loading<br><b>ANTWERP</b>  | Freight Charge Terms<br><b>PREPAID</b>        |                                |
| Port of discharge<br><b>DAR ES SALAAM</b>     | * Final destination (if on-carriage)<br><b>DAR ES SALAAM</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTDKB20U803496701</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA PRIUS<br/>HS CODE 87032290</b> | Gross weight<br><b>1615.00 Kg</b>             | Measurement<br><b>11.47 m3</b> |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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| FREIGHTS TO PAID |              | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |              |
|------------------|--------------|--------------|--|---|--------------|
| KARIM EXPORT     | KARIM EXPORT | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A | KARIM EXPORT |
| KARIM EXPORT     | KARIM EXPORT | KARIM EXPORT | Number of original B/L<br>3/3  | Signature   | KARIM EXPORT |

## 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)

NTIDENDEREZA JEAN BAPTISTE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298039

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U507046478 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

NTIDENDEREZA JEAN BAPTISTE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298039

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U507046478 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

**DRAFT**

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|                  |              |  |   |              |
|------------------|--------------|--|---|--------------|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |              |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25 | KARIM EXPORT |



Number of original B/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)

NTIDENDEREZA JEAN BAPTISTE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298039

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U507046478 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

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|                  |              |  |  |
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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

NTIDENDEREZA JEAN BAPTISTE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298039

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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)

NTIDENDEREZA JEAN BAPTISTE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298039

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U507046478 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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 \* The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.  
 \* Freight Prepaid  
 \* LINER TERMS/COP

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 is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

NTIDENDEREZA JEAN BAPTISTE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298039

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U507046478 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298057

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                           |                        |  |
|--|--|--|---------------------------|------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                           |                        |  |
| Marks and Numbers<br>JT152EP9100211723 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 |  | Gross weight<br>780.00 Kg | Measurement<br>8.65 m3 |  |
| JT152EP9100324718                      | 1 USED TOYOTA STARLET<br>HS CODE 87032290  |  | 780.00 Kg                 | 8.65 m3                |  |
| JTDKB20U803268407                      | 1 USED TOYOTA PRIUS<br>HS CODE 87032390  |  | 1615.00 Kg                | 10.14 m3               |  |

DRAFT

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- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
|------------------|--------------|--|--------------|---|
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |              | Number of original B/L<br>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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298057

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                           |                        |  |
|--|--|--|---------------------------|------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                           |                        |  |
| Marks and Numbers<br>JT152EP9100211723 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 |  | Gross weight<br>780.00 Kg | Measurement<br>8.65 m3 |  |
| JT152EP9100324718                      | 1 USED TOYOTA STARLET<br>HS CODE 87032290  |  | 780.00 Kg                 | 8.65 m3                |  |
| JTDKB20U803268407                      | 1 USED TOYOTA PRIUS<br>HS CODE 87032390  |  | 1615.00 Kg                | 10.14 m3               |  |

DRAFT

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- Freight Prepaid
- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
|------------------|--------------|--|--------------|---|
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |              | Number of original B/L<br>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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298057

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                           |                        |  |
|--|--|--|---------------------------|------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                           |                        |  |
| Marks and Numbers<br>JT152EP9100211723 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 |  | Gross weight<br>780.00 Kg | Measurement<br>8.65 m3 |  |
| JT152EP9100324718                      | 1 USED TOYOTA STARLET<br>HS CODE 87032290  |  | 780.00 Kg                 | 8.65 m3                |  |
| JTDKB20U803268407                      | 1 USED TOYOTA PRIUS<br>HS CODE 87032390  |  | 1615.00 Kg                | 10.14 m3               |  |

DRAFT

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|------------------|--------------|--|--------------|---|
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |              | Number of original B/L<br>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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298057

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                           |                        |  |
|--|--|--|---------------------------|------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                           |                        |  |
| Marks and Numbers<br>JT152EP9100211723 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 |  | Gross weight<br>780.00 Kg | Measurement<br>8.65 m3 |  |
| JT152EP9100324718                      | 1 USED TOYOTA STARLET<br>HS CODE 87032290  |  | 780.00 Kg                 | 8.65 m3                |  |
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|------------------|-------|--|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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

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M CLASSIC CARS LTD  
KIGALI RWANDA

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Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298057

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                           |                        |  |
|--|--|--|---------------------------|------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                           |                        |  |
| Marks and Numbers<br>JT152EP9100211723 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 |  | Gross weight<br>780.00 Kg | Measurement<br>8.65 m3 |  |
| JT152EP9100324718                      | 1 USED TOYOTA STARLET<br>HS CODE 87032290  |  | 780.00 Kg                 | 8.65 m3                |  |
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- LINER TERMS/COP

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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 OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|------------------|-------|--|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298057

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                           |                        |  |
|--|--|--|---------------------------|------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                           |                        |  |
| Marks and Numbers<br>JT152EP9100211723 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>HS CODE 87032290 |  | Gross weight<br>780.00 Kg | Measurement<br>8.65 m3 |  |
| JT152EP9100324718                      | 1 USED TOYOTA STARLET<br>HS CODE 87032290  |  | 780.00 Kg                 | 8.65 m3                |  |
| JTDKB20U803268407                      | 1 USED TOYOTA PRIUS<br>HS CODE 87032390  |  | 1615.00 Kg                | 10.14 m3               |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|------------------|-------|--|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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)

MUNGWARAREBA PASCASIE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298462

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTEHH20V406108892 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

MUNGWARAREBA PASCASIE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298462

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTEHH20V406108892 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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|                  |              |  |              |   |
|------------------|--------------|--|--------------|---|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |



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)

MUNGWARAREBA PASCASIE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298462

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTEHH20V406108892 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |              |   |
|------------------|--------------|--|--------------|---|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |



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)

MUNGWARAREBA PASCASIE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298462

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V406108892 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

DRAFT

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



3/3

## 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)

MUNGWARAREBA PASCASIE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298462

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V406108892 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



3/3

## 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)

MUNGWARAREBA PASCASIE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298462

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V406108892 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

UMUGWANEZA PAMELA  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298568

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMBE31V30D002355 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

UMUGWANEZA PAMELA  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298568

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMBE31V30D002355 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

UMUGWANEZA PAMELA  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298568

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMBE31V30D002355 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

UMUGWANEZA PAMELA  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298568

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V30D002355 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

UMUGWANEZA PAMELA  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298568

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

**DRAFT**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V30D002355 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

UMUGWANEZA PAMELA  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298568

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V30D002355 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

BRIGITTE NININAHAZWE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298577

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U903152794 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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 is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |              |  |              |   |
|------------------|--------------|--|--------------|---|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |



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)

BRIGITTE NININAHAZWE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298577

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U903152794 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |              |   |
|------------------|--------------|--|--------------|---|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |



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)

BRIGITTE NININAHAZWE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298577

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U903152794 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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|                  |              |  |              |   |
|------------------|--------------|--|--------------|---|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |



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)

BRIGITTE NININAHAZWE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298577

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U903152794 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

DRAFT

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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)

BRIGITTE NININAHAZWE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298577

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U903152794 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

DRAFT

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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)

BRIGITTE NININAHAZWE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298577

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKB20U903152794 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS<br>HS CODE 87032290 | Gross weight<br>1615.00 Kg             | Measurement<br>11.47 m3 |

DRAFT

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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)

KWIZERA GABRIEL  
KABUGA, KIGALI-RWANDA  
TEL.:+250.78.78.54.732

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298610

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>LAVENDER ACE          | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMBXDG2WEZC04709 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390 | Gross weight<br>1470.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

KWIZERA GABRIEL  
KABUGA, KIGALI-RWANDA  
TEL.:+250.78.78.54.732

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298610

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>LAVENDER ACE          | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMBXDG2WEZC04709 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390 | Gross weight<br>1470.00 Kg             |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

KWIZERA GABRIEL  
KABUGA, KIGALI-RWANDA  
TEL.:+250.78.78.54.732

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298610

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>LAVENDER ACE          | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMBXDG2WEZC04709 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390 | Gross weight<br>1470.00 Kg             |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

KWIZERA GABRIEL  
KABUGA, KIGALI-RWANDA  
TEL:+250.78.78.54.732

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298610

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>LAVENDER ACE          | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMBXDG2WEZC04709 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390 | Gross weight<br>1470.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

KWIZERA GABRIEL  
KABUGA, KIGALI-RWANDA  
TEL:+250.78.78.54.732

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298610

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>LAVENDER ACE          | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMBXDG2WEZC04709 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390 | Gross weight<br>1470.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

KWIZERA GABRIEL  
KABUGA, KIGALI-RWANDA  
TEL:+250.78.78.54.732

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298610

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|                                       |  |  |
|---------------------------------------|--|--|
| Ocean vessel<br>LAVENDER ACE          | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMBXDG2WEZC04709 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390 | Gross weight<br>1470.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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



BEANRTZDAR017060000298611

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>VNKKD3D380A198427 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS<br>HS CODE 87032290 | Gross weight<br>1250.00 Kg             | Measurement<br>9.01 m3 |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



3/3

## 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



BEANRTZDAR017060000298611

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>VNKKD3D380A198427 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS<br>HS CODE 87032290 | Gross weight<br>1250.00 Kg             | Measurement<br>9.01 m3 |

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



3/3

## 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



BEANRTZDAR017060000298611

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>VNKKD3D380A198427 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS<br>HS CODE 87032290 | Gross weight<br>1250.00 Kg             | Measurement<br>9.01 m3 |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



3/3

## 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



BEANRTZDAR017060000298611

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>VNKKD3D380A198427 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS<br>HS CODE 87032290 | Gross weight<br>1250.00 Kg             | Measurement<br>9.01 m3 |

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| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU  
0250788302116

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**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>VNKKD3D380A198427 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS<br>HS CODE 87032290 | Gross weight<br>1250.00 Kg             | Measurement<br>9.01 m3 |

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Number of original B/L

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KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
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0250788302116

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B/L Number



BEANRTZDAR017060000298611

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                        |
|--|--|--|------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                        |
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Shipper  
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CYIZA RICHARD  
TEL:+250.788.34.75.20  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298754

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>U5YPC815ACL117594 | Number and kind of packages freight units, description of goods<br>1 USED KIA SPORTAGE<br>HS CODE 87033290 | Gross weight<br>1445.00 Kg             |

**DRAFT**

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| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

CYIZA RICHARD  
TEL:+250.788.34.75.20  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298754

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
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Number of original B/L

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1080 BRUSSELS BELGIUM

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BEANRTZDAR017060000298754

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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TEL:+250.788.34.75.20  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298754

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

DRAFT

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>U5YPC815ACL117594 | Number and kind of packages freight units, description of goods<br>1 USED KIA SPORTAGE<br>HS CODE 87033290 | Gross weight<br>1445.00 Kg             |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

CYIZA RICHARD  
TEL:+250.788.34.75.20  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298754

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>U5YPC815ACL117594 | Number and kind of packages freight units, description of goods<br>1 USED KIA SPORTAGE<br>HS CODE 87033290 | Gross weight<br>1445.00 Kg             |

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| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CYIZA RICHARD  
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KIGALI RWANDA

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B/L Number



BEANRTZDAR017060000298754

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

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|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>U5YPC815ACL117594 | Number and kind of packages freight units, description of goods<br>1 USED KIA SPORTAGE<br>HS CODE 87033290 | Gross weight<br>1445.00 Kg             |

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| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

MAWAMEJA MOHAMED MWAMEJA  
TANZANIE  
+255784054444

DAR ES SALAAM, TANZANIA, UNITED REPUBLIC

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298957

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |   |  |                         |
|--|---|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SALLSAA137A984424 | Number and kind of packages freight units, description of goods<br>1 USED LANDROVER RANGE ROVER<br>HS CODE 87033390 | Gross weight<br>2440.00 Kg             | Measurement<br>18.30 m3 |

**DRAFT**

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|                  |              |  |   |                               |
|------------------|--------------|--|---|-------------------------------|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |                               |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25 | KARIM EXPORT S.A<br>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)

MAWAMEJA MOHAMED MWAMEJA  
TANZANIE  
+255784054444

DAR ES SALAAM, TANZANIA, UNITED REPUBLIC

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298957

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |   |  |                         |
|--|---|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SALLSAA137A984424 | Number and kind of packages freight units, description of goods<br>1 USED LANDROVER RANGE ROVER<br>HS CODE 87033390 | Gross weight<br>2440.00 Kg             | Measurement<br>18.30 m3 |

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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

MAWAMEJA MOHAMED MWAMEJA  
TANZANIE  
+255784054444

DAR ES SALAAM, TANZANIA, UNITED REPUBLIC

Notify Party (without liability to Carrier)  
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B/L Number



BEANRTZDAR017060000298957

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |   |  |                         |
|--|---|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                         |
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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |                               |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25 | KARIM EXPORT S.A<br>Signature |



Number of original B/L 3/3

## 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)

MAWAMEJA MOHAMED MWAMEJA  
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B/L Number



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**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

MAWAMEJA MOHAMED MWAMEJA  
TANZANIE  
+255784054444

DAR ES SALAAM, TANZANIA, UNITED REPUBLIC

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298957

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |   |  |                         |
|--|---|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SALLSAA137A984424 | Number and kind of packages freight units, description of goods<br>1 USED LANDROVER RANGE ROVER<br>HS CODE 87033390 | Gross weight<br>2440.00 Kg             | Measurement<br>18.30 m3 |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

MAWAMEJA MOHAMED MWAMEJA  
TANZANIE  
+255784054444

DAR ES SALAAM, TANZANIA, UNITED REPUBLIC

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298957

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |   |  |                         |
|--|---|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SALLSAA137A984424 | Number and kind of packages freight units, description of goods<br>1 USED LANDROVER RANGE ROVER<br>HS CODE 87033390 | Gross weight<br>2440.00 Kg             | Measurement<br>18.30 m3 |

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| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

RUZIBIZA RWESA ELOI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298958

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMD63FV20D036303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

**DRAFT**

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

RUZIBIZA RWESA ELOI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298958

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMD63FV20D036303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

**DRAFT**

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

RUZIBIZA RWESA ELOI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298958

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMD63FV20D036303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

RUZIBIZA RWESA ELOI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298958

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMD63FV20D036303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

RUZIBIZA RWESA ELOI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298958

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMD63FV20D036303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

RUZIBIZA RWESA ELOI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298958

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMD63FV20D036303 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>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)

BELGE CAR LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298970

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                            |                         |  |
|--|--|--|----------------------------|-------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                            |                         |  |
| Marks and Numbers<br>JT121JK2100012290 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HIACE<br>HS CODE 87042199 |  | Gross weight<br>1780.00 Kg | Measurement<br>14.99 m3 |  |
| JT121JK2200015326                      | 1 USED TOYOTA HIACE<br>HS CODE 87042199  |  | 1780.00 Kg                 | 14.99 m3                |  |
| SB1KS56E90E010438                      | 1 USED TOYOTA AURIS<br>HS CODE 87032390  |  | 1430.00 Kg                 | 11.22 m3                |  |

**DRAFT**

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- Freight Prepaid
- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|------------------|-------|--|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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)

BELGE CAR LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298970

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                            |                         |  |
|--|--|--|----------------------------|-------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                            |                         |  |
| Marks and Numbers<br>JT121JK2100012290 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HIACE<br>HS CODE 87042199 |  | Gross weight<br>1780.00 Kg | Measurement<br>14.99 m3 |  |
| JT121JK2200015326                      | 1 USED TOYOTA HIACE<br>HS CODE 87042199  |  | 1780.00 Kg                 | 14.99 m3                |  |
| SB1KS56E90E010438                      | 1 USED TOYOTA AURIS<br>HS CODE 87032390  |  | 1430.00 Kg                 | 11.22 m3                |  |

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|------------------|-------|--|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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)

BELGE CAR LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298970

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                            |                         |  |
|--|--|--|----------------------------|-------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                            |                         |  |
| Marks and Numbers<br>JT121JK2100012290 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HIACE<br>HS CODE 87042199 |  | Gross weight<br>1780.00 Kg | Measurement<br>14.99 m3 |  |
| JT121JK2200015326                      | 1 USED TOYOTA HIACE<br>HS CODE 87042199  |  | 1780.00 Kg                 | 14.99 m3                |  |
| SB1KS56E90E010438                      | 1 USED TOYOTA AURIS<br>HS CODE 87032390  |  | 1430.00 Kg                 | 11.22 m3                |  |

**DRAFT**

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- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|------------------|-------|--|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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)

BELGE CAR LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298970

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                            |                         |  |
|--|--|--|----------------------------|-------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                            |                         |  |
| Marks and Numbers<br>JT121JK2100012290 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HIACE<br>HS CODE 87042199 |  | Gross weight<br>1780.00 Kg | Measurement<br>14.99 m3 |  |
| JT121JK2200015326                      | 1 USED TOYOTA HIACE<br>HS CODE 87042199  |  | 1780.00 Kg                 | 14.99 m3                |  |
| SB1KS56E90E010438                      | 1 USED TOYOTA AURIS<br>HS CODE 87032390  |  | 1430.00 Kg                 | 11.22 m3                |  |

**DRAFT**

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
|------------------|-------|--|--------------|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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)

BELGE CAR LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298970

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                            |                         |  |
|--|--|--|----------------------------|-------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                            |                         |  |
| Marks and Numbers<br>JT121JK2100012290 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HIACE<br>HS CODE 87042199 |  | Gross weight<br>1780.00 Kg | Measurement<br>14.99 m3 |  |
| JT121JK2200015326                      | 1 USED TOYOTA HIACE<br>HS CODE 87042199  |  | 1780.00 Kg                 | 14.99 m3                |  |
| SB1KS56E90E010438                      | 1 USED TOYOTA AURIS<br>HS CODE 87032390  |  | 1430.00 Kg                 | 11.22 m3                |  |

**DRAFT**

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
|------------------|-------|--|--------------|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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)

BELGE CAR LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298970

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                            |                         |  |
|--|--|--|----------------------------|-------------------------|--|
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                            |                         |  |
| Marks and Numbers<br>JT121JK2100012290 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HIACE<br>HS CODE 87042199 |  | Gross weight<br>1780.00 Kg | Measurement<br>14.99 m3 |  |
| JT121JK2200015326                      | 1 USED TOYOTA HIACE<br>HS CODE 87042199  |  | 1780.00 Kg                 | 14.99 m3                |  |
| SB1KS56E90E010438                      | 1 USED TOYOTA AURIS<br>HS CODE 87032390  |  | 1430.00 Kg                 | 11.22 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 carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
|------------------|-------|--|--------------|---|
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |
|                  |       | Number of original B/L<br>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)

BONE EMANUEL  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298972

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1KS56E40E054914 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             | Measurement<br>11.22 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

BONE EMANUEL  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298972

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1KS56E40E054914 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             | Measurement<br>11.22 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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|                  |              |  |              |   |
|------------------|--------------|--|--------------|---|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |



Number of original B/L 3/3

## 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)

BONE EMANUEL  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298972

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1KS56E40E054914 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             | Measurement<br>11.22 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |              |   |
|------------------|--------------|--|--------------|---|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |              |   |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | KARIM EXPORT | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A |



Number of original B/L 3/3

## 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)

BONE EMANUEL  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298972

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KS56E40E054914 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

BONE EMANUEL  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298972

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KS56E40E054914 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             |

**DRAFT**

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

BONE EMANUEL  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298972

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KS56E40E054914 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             |

11.22 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

IKIREZI YANKY CREDO  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298975

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1KS56E90E014201 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             | Measurement<br>11.22 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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 is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



3/3

## 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)

IKIREZI YANKY CREDO  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298975

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1KS56E90E014201 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             | Measurement<br>11.22 m3 |

**DRAFT**

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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

IKIREZI YANKY CREDO  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298975

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1KS56E90E014201 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             | Measurement<br>11.22 m3 |

DRAFT

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

IKIREZI YANKY CREDO  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298975

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KS56E90E014201 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             |

11.22 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

IKIREZI YANKY CREDO  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298975

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KS56E90E014201 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             |

11.22 m3

**DRAFT**

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- Freight Prepaid
- LINER TERMS/COP

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

IKIREZI YANKY CREDO  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298975

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KS56E90E014201 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87032390 | Gross weight<br>1430.00 Kg             |

11.22 m3

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298983

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMDJREV80D148185 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>10.47 m3 |

DRAFT

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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298983

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMDJREV80D148185 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>10.47 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- 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 immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298983

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMDJREV80D148185 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>10.47 m3 |

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

KARIM EXPORT

## 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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298983

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMDJREV80D148185 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L  
3/3

## 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

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000298983

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMDJREV80D148185 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

10.47 m3

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- LINER TERMS/COP

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|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



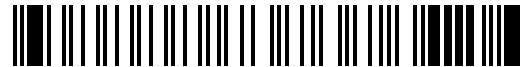
Number of original B/L

3/3

## **BILL OF LADING FOR PORT TO PORT**

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

B/L Number



BEANRTZDAR0170600000298983

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

## TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**

# KARIM EXPORT

TRANSPORT MARITIME

EXPORT BRUSSELS - BELGIUM

# NOT NEGOTIABLE

## COPY

|   |  |   |                                |
|---|--|---|--------------------------------|
| Ocean vessel<br><b>LAVENDER ACE</b>           | Port of loading<br><b>ANTWERP</b>  | Freight Charge Terms<br><b>PREPAID</b>        |                                |
| Port of discharge<br><b>DAR ES SALAAM</b>     | * Final destination (if on-carriage)<br><b>DAR ES SALAAM</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMDJREV80D148185</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87032390</b> | Gross weight<br><b>1150.00 Kg</b>             | Measurement<br><b>10.47 m3</b> |

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- Freight Prepaid
- LINER TERMS/COPI

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| FREIGHTS TO PAID |              | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |           |
|------------------|--------------|--------------|--|---|-----------|
| KARIM EXPORT     | KARIM EXPORT | KARIM EXPORT | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25 | KARIM EXP |
| KARIM EXPORT     | KARIM EXPORT | KARIM EXPORT | Number of original B/L<br>3/3  | KARIM EXP<br>Signature                          | KARIM EXP |

## 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)

KAGABA FREDERIC  
TRANSIT KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000299003

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMW53FVX0D007935 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>10.47 m3 |

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| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

KAGABA FREDERIC  
TRANSIT KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000299003

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

3/3

## 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)

KAGABA FREDERIC  
TRANSIT KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017060000299003

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTMW53FVX0D007935 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>10.47 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- 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 immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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 is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |              |  |  |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL        | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |  |
| KARIM EXPORT     | KARIM EXPORT | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-03-25<br>KARIM EXPORT S.A<br>Signature |



Number of original B/L

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAGABA FREDERIC  
TRANSIT KIGALI

TRANSIT KIGALI RWANDA

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B/L Number



BEANRTZDAR017060000299003

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMW53FVX0D007935 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

10.47 m3

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Number of original B/L  
3/3

## 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)

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TRANSIT KIGALI RWANDA

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B/L Number



BEANRTZDAR017060000299003

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

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| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMW53FVX0D007935 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |

10.47 m3

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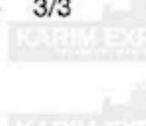
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## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAGABA FREDERIC  
TRANSIT KIGALI

TRANSIT KIGALI RWANDA

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SAME AS ABOVE

B/L Number



BEANRTZDAR017060000299003

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>LAVENDER ACE           | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
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Number of original B/L  
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