

## 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)

TURIKUMWE BERNARD  
KIGALI  
+250783817945

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299502

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers KL1CF2699CB091882	Number and kind of packages freight units, description of goods 1 USED CHEVROLET CAPTIVA HS CODE 87033290	Gross weight 1845.00 Kg	Measurement 15.05 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



Number of original B/L

3/3

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**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers KL1CF2699CB091882	Number and kind of packages freight units, description of goods 1 USED CHEVROLET CAPTIVA HS CODE 87033290	Gross weight 1845.00 Kg	Measurement 15.05 m3

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Number of original B/L

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**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers KL1CF2699CB091882	Number and kind of packages freight units, description of goods 1 USED CHEVROLET CAPTIVA HS CODE 87033290	Gross weight 1845.00 Kg	Measurement 15.05 m3

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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TURIKUMWE BERNARD  
KIGALI  
+250783817945

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299502

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers KL1CF2699CB091882	Number and kind of packages freight units, description of goods 1 USED CHEVROLET CAPTIVA HS CODE 87033290	Gross weight 1845.00 Kg

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Number of original B/L

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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TURIKUMWE BERNARD  
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+250783817945

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B/L Number



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**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

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**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
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Number of original B/L

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TURIKUMWE BERNARD  
KIGALI  
+250783817945

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299502

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

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**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
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Number of original B/L

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Shipper  
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NZABONIMPA KUNDWA CELINE  
+250788221057

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299533

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JMZKEC97600213761	Number and kind of packages freight units, description of goods 1 USED MAZDA CX-5 HS CODE 87032390	Gross weight 1772.00 Kg	Measurement 15.47 m3

**DRAFT**

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Number of original B/L

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Consignee (If "Order" state Notify Party)

NZABONIMPA KUNDWA CELINE  
+250788221057

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299533

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
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- 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NZABONIMPA KUNDWA CELINE  
+250788221057

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299533

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JMZKEC97600213761	Number and kind of packages freight units, description of goods 1 USED MAZDA CX-5 HS CODE 87032390	Gross weight 1772.00 Kg	Measurement 15.47 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NZABONIMPA KUNDWA CELINE  
+250788221057

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299533

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZKEC97600213761	Number and kind of packages freight units, description of goods 1 USED MAZDA CX-5 HS CODE 87032390	
		Gross weight 1772.00 Kg
		Measurement 15.47 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NZABONIMPA KUNDWA CELINE  
+250788221057

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299533

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZKEC97600213761	Number and kind of packages freight units, description of goods 1 USED MAZDA CX-5 HS CODE 87032390	
		Gross weight 1772.00 Kg
		Measurement 15.47 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NZABONIMPA KUNDWA CELINE  
+250788221057

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299533

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZKEC97600213761	Number and kind of packages freight units, description of goods 1 USED MAZDA CX-5 HS CODE 87032390	
		Gross weight 1772.00 Kg
		Measurement 15.47 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BENIHWIE ANSELINE  
TEL.:00250.789791441

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299534

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBE31V50D099137	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 13.93 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BENIHWIE ANSELINE  
TEL.:00250.789791441

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299534

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBE31V50D099137	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 13.93 m3

**DRAFT**

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BENIHWIE ANSELINE  
TEL.:00250.789791441

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299534

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBE31V50D099137	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 13.93 m3

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BENIHWIE ANSELINE  
TEL.:00250.789791441

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299534

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V50D099137	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 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.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BENIHWIE ANSELINE  
TEL.:00250.789791441

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299534

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V50D099137	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BENIHWIE ANSELINE  
TEL.:00250.789791441

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299534

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V50D099137	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NSHUTI MANZI OLIVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299550

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMRW3FV00J014405	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 10.47 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NSHUTI MANZI OLIVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299550

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMRW3FV00J014405	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 10.47 m3

DRAFT

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NSHUTI MANZI OLIVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299550

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMRW3FV00J014405	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 10.47 m3

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NSHUTI MANZI OLIVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299550

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMRW3FV00J014405</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b> <b>HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b> Measurement <b>10.47 m3</b>

**DRAFT**

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KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

NSHUTI MANZI OLIVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299550

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRW3FV00J014405	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

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- 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



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)

NSHUTI MANZI OLIVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299550

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMRW3FV00J014405</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b> <b>HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b> Measurement <b>10.47 m3</b>

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

SEMANA ISSA  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299551

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMDJREV00D236292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMYRREV70D020594	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

**DRAFT**

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KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

SEMANA ISSA  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299551

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMDJREV00D236292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMYRREV70D020594	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

SEMANA ISSA  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299551

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMDJREV00D236292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMYRREV70D020594	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

SEMANA ISSA  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299551

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>			
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>			
Marks and Numbers JTMDJREV00D236292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMYRREV70D020594	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at KARIM EXPORT BRUSSELS BELGIUM	Place and date of issue KARIM EXPORT BRUSSELS, 2025-05-22	KARIM EXPORT
KARIM EXPORT	KARIM EXPORT	Number of original B/L 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)

SEMANA ISSA  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299551

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>			
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>			
Marks and Numbers JTMDJREV00D236292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMYRREV70D020594	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

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KARIM EXPORT	KARIM EXPORT	Freight payable at KARIM EXPORT BRUSSELS - BELGIUM	Place and date of issue KARIM EXPORT BRUSSELS, 2025-05-22	KARIM EXPORT
KARIM EXPORT	KARIM EXPORT	Number of original B/L 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)

SEMANA ISSA  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299551

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMDJREV00D236292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3
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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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	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)

BIMENYIMANA PHILEMON  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299553

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JMD63FV70J013973	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMW23FV30D511980	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

BIMENYIMANA PHILEMON  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299553

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JMD63FV70J013973	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMW23FV30D511980	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

DRAFT

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KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

BIMENYIMANA PHILEMON  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299553

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JMD63FV70J013973	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMW23FV30D511980	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 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 * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

BIMENYIMANA PHILEMON  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299553

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>			
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>			
Marks and Numbers JMD63FV70J013973	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMW23FV30D511980	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

ABOVE PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

BIMENYIMANA PHILEMON  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299553

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>			
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>			
Marks and Numbers JMD63FV70J013973	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMW23FV30D511980	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

BIMENYIMANA PHILEMON  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299553

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>			
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>			
Marks and Numbers JMD63FV70J013973	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMW23FV30D511980	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

MUGISHA MARIE LOUISE  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299589

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U600043503	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

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- LINER TERMS/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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA MARIE LOUISE  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299589

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U600043503	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA MARIE LOUISE  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299589

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U600043503	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	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)

MUGISHA MARIE LOUISE  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299589

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U600043503	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

**DRAFT**

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA MARIE LOUISE  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299589

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U600043503	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA MARIE LOUISE  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299589

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKB20U600043503</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	Gross weight <b>1615.00 Kg</b>	Measurement <b>11.47 m3</b>

**DRAFT**

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

GATETE PIERRE CELESTIN  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299610

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers NMTER16R30R029513	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390		Gross weight 1250.00 Kg	Measurement 13.87 m3	
JTEGH22B705019712	1 USED TOYOTA AVENSIS VERSO HS CODE 87033290		1250.00 Kg	13.87 m3	

DRAFT

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

GATETE PIERRE CELESTIN  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299610

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers NMTER16R30R029513	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390		Gross weight 1250.00 Kg	Measurement 13.87 m3	
JTEGH22B705019712	1 USED TOYOTA AVENSIS VERSO HS CODE 87033290		1250.00 Kg	13.87 m3	

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

GATETE PIERRE CELESTIN  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299610

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers NMTER16R30R029513	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390		Gross weight 1250.00 Kg	Measurement 13.87 m3	
JTEGH22B705019712	1 USED TOYOTA AVENSIS VERSO HS CODE 87033290		1250.00 Kg	13.87 m3	

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

GATETE PIERRE CELESTIN  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299610

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTER16R30R029513</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA VERSO HS CODE 87032390</b>	Gross weight <b>1250.00 Kg</b>
<b>JTEGH22B705019712</b>	<b>1 USED TOYOTA AVENSIS VERSO HS CODE 87033290</b>	Measurement <b>13.87 m3</b>

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## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GATETE PIERRE CELESTIN  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299610

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTER16R30R029513</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA VERSO HS CODE 87032390</b>	Gross weight <b>1250.00 Kg</b>
<b>JTEGH22B705019712</b>	<b>1 USED TOYOTA AVENSIS VERSO HS CODE 87033290</b>	Measurement <b>13.87 m3</b>

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## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GATETE PIERRE CELESTIN  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299610

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTER16R30R029513	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Gross weight 1250.00 Kg
JTEGH22B705019712	1 USED TOYOTA AVENSIS VERSO HS CODE 87033290	Measurement 13.87 m3

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EGY CAR INTERFOOD  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299625

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBE31V80D006532	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 13.93 m3
JTMBH31V606029058	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	13.93 m3

DRAFT

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	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)

EGY CAR INTERFOOD  
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TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299625

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMBE31V80D006532	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 13.93 m3	
JTMBH31V606029058	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	13.93 m3	

DRAFT

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

EGY CAR INTERFOOD  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299625

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMBE31V80D006532	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 13.93 m3	
JTMBH31V606029058	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	13.93 m3	

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

EGY CAR INTERFOOD  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299625

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBE31V80D006532	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 13.93 m3
JTMBH31V606029058	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- 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 at sea; 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EGY CAR INTERFOOD  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299625

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JTMBE31V80D006532	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 13.93 m3
JTMBH31V606029058	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	13.93 m3

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EGY CAR INTERFOOD  
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299625

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMBE31V80D006532	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 13.93 m3
JTMBH31V606029058	1 USED TOYOTA RAV 4 HS CODE 87032390	1150.00 Kg	13.93 m3

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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUTAHA DARIUS  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299648

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U505041779	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUTAHA DARIUS  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299648

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U505041779	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUTAHA DARIUS  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299648

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTDKN36U505041779	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg	Measurement 11.47 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUTAHA DARIUS  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299648

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKN36U505041779</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	Gross weight <b>1615.00 Kg</b>	Measurement <b>11.47 m3</b>

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUTAHA DARIUS  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299648

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKN36U505041779</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	Gross weight <b>1615.00 Kg</b>	Measurement <b>11.47 m3</b>

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUTAHA DARIUS  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299648

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKN36U505041779</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	Gross weight <b>1615.00 Kg</b>	Measurement <b>11.47 m3</b>

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UWIZEYE ESPERENCE  
+250788460640  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299686

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV40D151312	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

UWIZEYE ESPERENCE  
+250788460640  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299686

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV40D151312	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

UWIZEYE ESPERENCE  
+250788460640  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299686

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV40D151312	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

UWIZEYE ESPERENCE  
+250788460640  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299686

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV40D151312	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**DRAFT**

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 • LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

UWIZEYE ESPERENCE  
+250788460640  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299686

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDJREV40D151312	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UWIZEYE ESPERENCE  
+250788460640  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299686

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMDJREV40D151312</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b> Measurement <b>13.93 m3</b>

**DRAFT**

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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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

NKURIKIYE JEAN BOSCO  
250788592360  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299687

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U401427102	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

- 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 at sea; 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NKURIKIYE JEAN BOSCO  
250788592360  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299687

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U401427102	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NKURIKIYE JEAN BOSCO  
250788592360  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299687

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTDKN36U401427102	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg	Measurement 11.47 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

- 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NKURIKIYE JEAN BOSCO  
250788592360  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299687

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U401427102	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NKURIKIYE JEAN BOSCO  
250788592360  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299687

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U401427102	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NKURIKIYE JEAN BOSCO  
250788592360  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299687

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U401427102	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKARUGWIZA OLIVE

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299784

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKN36UX01417738</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	Gross weight <b>1615.00 Kg</b>	Measurement <b>11.47 m3</b>

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> <b>KARIM EXPORT S.A</b>
KARIM EXPORT	KARIM EXPORT	Number of original B/L <b>3/3</b>	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)

MUKARUGWIZA OLIVE

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299784

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKN36UX01417738</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	Gross weight <b>1615.00 Kg</b>	Measurement <b>11.47 m3</b>

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.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> <b>KARIM EXPORT S.A</b>
KARIM EXPORT	KARIM EXPORT	Number of original B/L <b>3/3</b>	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)

MUKARUGWIZA OLIVE

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299784

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36UX01417738	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

DRAFT

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	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)

MUKARUGWIZA OLIVE

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299784

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTDKN36UX01417738</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	Gross weight <b>1615.00 Kg</b>	Measurement <b>11.47 m3</b>

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

MUKARUGWIZA OLIVE

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299784

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKN36UX01417738</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	
		Gross weight <b>1615.00 Kg</b> Measurement <b>11.47 m3</b>

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUKARUGWIZA OLIVE

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299784

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKN36UX01417738</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA PRIUS</b> <b>HS CODE 87032390</b>	
		Gross weight <b>1615.00 Kg</b> Measurement <b>11.47 m3</b>

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

RUGWIRO KEVIN  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299785

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTDKN36U301018671	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg	Measurement 10.14 m3

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUGWIRO KEVIN  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299785

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTDKN36U301018671	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg	Measurement 10.14 m3

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUGWIRO KEVIN  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299785

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTDKN36U301018671	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg	Measurement 10.14 m3

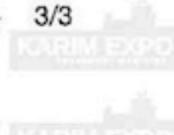
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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 * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A	Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUGWIRO KEVIN  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299785

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U301018671	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUGWIRO KEVIN  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299785

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U301018671	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

**DRAFT**

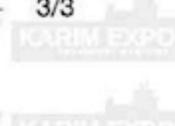
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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUGWIRO KEVIN  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299785

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKN36U301018671	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

**DRAFT**

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 • LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NTAKIRUTIMANA CLAUDE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299786

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KS56EX0E032674	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg	Measurement 10.26 m3

DRAFT

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NTAKIRUTIMANA CLAUDE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299786

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KS56EX0E032674	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg

**DRAFT**

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NTAKIRUTIMANA CLAUDE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299786

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KS56EX0E032674	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg	Measurement 10.26 m3

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NTAKIRUTIMANA CLAUDE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299786

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KS56EX0E032674	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NTAKIRUTIMANA CLAUDE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299786

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KS56EX0E032674	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NTAKIRUTIMANA CLAUDE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299786

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KS56EX0E032674	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUNYANEZA ADOLPHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299822

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMRJREV70D009588	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMWRREV40D094059	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

**DRAFT**

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

MUNYANEZA ADOLPHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299822

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMRJREV70D009588	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMWRREV40D094059	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

DRAFT

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

MUNYANEZA ADOLPHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299822

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMRJREV70D009588	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMWRREV40D094059	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
		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)

MUNYANEZA ADOLPHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299822

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers JTMRJREV70D009588	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMWRREV40D094059	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

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KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

MUNYANEZA ADOLPHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299822

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>			
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>			
Marks and Numbers JTMRJREV70D009588	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMWRREV40D094059	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

MUNYANEZA ADOLPHE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299822

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>			
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>			
Marks and Numbers JTMRJREV70D009588	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390		Gross weight 1150.00 Kg	Measurement 10.47 m3	
JTMWRREV40D094059	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	10.47 m3	

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- 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 * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
		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)

INEZA BENIGNE  
KIGALI RWANDA  
TEL.:+240.788.51.94.95.

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299845

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMWRREV40D095390	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 13.93 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

INEZA BENIGNE  
KIGALI RWANDA  
TEL.:+240.788.51.94.95.

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299845

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMWRREV40D095390	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 13.93 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

INEZA BENIGNE  
KIGALI RWANDA  
TEL.:+240.788.51.94.95.

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299845

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMWRREV40D095390	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 13.93 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

INEZA BENIGNE  
KIGALI RWANDA  
TEL.:+240.788.51.94.95.

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299845

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMWRREV40D095390	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

INEZA BENIGNE  
KIGALI RWANDA  
TEL.:+240.788.51.94.95.

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299845

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMWRREV40D095390	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

INEZA BENIGNE  
KIGALI RWANDA  
TEL.:+240.788.51.94.95.

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299845

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMWRREV40D095390	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



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)

BARITONDA RACHEL  
KIGALI  
+250788547828

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299877

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers WOLGM57H991043947	Number and kind of packages freight units, description of goods 1 USED OPEL INSIGNIA HS CODE 87033290	Gross weight 1503.00 Kg	Measurement 13.48 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BARITONDA RACHEL  
KIGALI  
+250788547828

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299877

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers WOLGM57H991043947	Number and kind of packages freight units, description of goods 1 USED OPEL INSIGNIA HS CODE 87033290	Gross weight 1503.00 Kg	Measurement 13.48 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BARITONDA RACHEL  
KIGALI  
+250788547828

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299877

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers WOLGM57H991043947	Number and kind of packages freight units, description of goods 1 USED OPEL INSIGNIA HS CODE 87033290	Gross weight 1503.00 Kg	Measurement 13.48 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

BARITONDA RACHEL  
KIGALI  
+250788547828

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299877

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WOLGM57H991043947	Number and kind of packages freight units, description of goods 1 USED OPEL INSIGNIA HS CODE 87033290	Gross weight 1503.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARITONDA RACHEL  
KIGALI  
+250788547828

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299877

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WOLGM57H991043947	Number and kind of packages freight units, description of goods 1 USED OPEL INSIGNIA HS CODE 87033290	Gross weight 1503.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARITONDA RACHEL  
KIGALI  
+250788547828

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299877

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WOLGM57H991043947	Number and kind of packages freight units, description of goods 1 USED OPEL INSIGNIA HS CODE 87033290	Gross weight 1503.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUJAWAMARIYA ROSE  
TEL:+250.789.95.32.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299896

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1MS3JE80E133975</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AURIS</b> <b>HS CODE 87032390</b>	Gross weight <b>1430.00 Kg</b>	Measurement <b>11.22 m3</b>

**DRAFT**

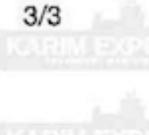
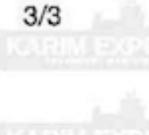
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUJAWAMARIYA ROSE  
TEL:+250.789.95.32.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299896

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1MS3JE80E133975</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AURIS</b> <b>HS CODE 87032390</b>	Gross weight <b>1430.00 Kg</b>	Measurement <b>11.22 m3</b>

**DRAFT**

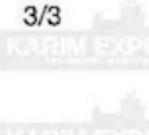
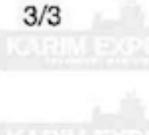
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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUJAWAMARIYA ROSE  
TEL:+250.789.95.32.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299896

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>SB1MS3JE80E133975</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AURIS</b> <b>HS CODE 87032390</b>	Gross weight <b>1430.00 Kg</b>	Measurement <b>11.22 m3</b>

**DRAFT**

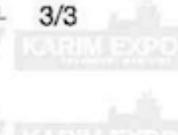
ABOVE PARTICULARS DECLARED BY SHIPPER

- 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUJAWAMARIYA ROSE  
TEL:+250.789.95.32.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299896

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1MS3JE80E133975	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUJAWAMARIYA ROSE  
TEL:+250.789.95.32.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299896

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1MS3JE80E133975	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg

**DRAFT**

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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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUJAWAMARIYA ROSE  
TEL:+250.789.95.32.75  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299896

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1MS3JE80E133975	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSEKEWEYA BEATRICE  
+250788862166  
+32492553456

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299959

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTMWRREV40D022505	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg	Measurement 13.93 m3

**DRAFT**

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUSEKEWEYA BEATRICE  
+25078862166  
+32492553456

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299959

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMWRREV40D022505</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b> <b>HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

MUSEKEWEYA BEATRICE  
+250788862166  
+32492553456

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299959

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMWRREV40D022505</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b> <b>HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

**DRAFT**

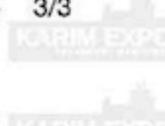
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- LINER TERMS/COP

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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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSEKEWEYA BEATRICE  
+250788862166  
+32492553456

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299959

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMWRREV40D022505	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUSEKEWEYA BEATRICE  
+250788862166  
+32492553456

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299959

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMWRREV40D022505	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**DRAFT**

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 \* Freight Prepaid  
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUSEKEWEYA BEATRICE  
+250788862166  
+32492553456

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299959

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMWRREV40D022505	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUREKATE RUZINGUE BAUDOUINE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299976

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers VNKKD3D310A093986	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Gross weight 1250.00 Kg	Measurement 9.01 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 * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A



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)

MUREKATE RUZINGUE BAUDOUINE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299976

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers VNKKD3D310A093986	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Gross weight 1250.00 Kg	Measurement 9.01 m3

DRAFT

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A



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)

MUREKATE RUZINGUE BAUDOUINE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299976

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers VNKKD3D310A093986	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Gross weight 1250.00 Kg	Measurement 9.01 m3

DRAFT

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A



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)

MUREKATE RUZINGUE BAUDOUINE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299976

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKD3D310A093986	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Gross weight 1250.00 Kg

**DRAFT**

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUREKATE RUZINGUE BAUDOUINE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299976

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKD3D310A093986	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Gross weight 1250.00 Kg

**DRAFT**

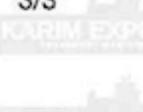
**ABOVE PARTICULARS DECLARED BY SHIPPER**

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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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUREKATE RUZINGUE BAUDOUINE  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000299976

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKD3D310A093986	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Gross weight 1250.00 Kg

**DRAFT**

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NZAMWITA BONAVENTURE  
TEL:+250.788.519.495  
TRANSIT KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300006

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMYRREV70D035645</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b> <b>HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

**DRAFT**

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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)

NZAMWITA BONAVENTURE  
TEL:+250.788.519.495  
TRANSIT KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300006

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMYRREV70D035645</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b> <b>HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

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KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

NZAMWITA BONAVENTURE  
TEL:+250.788.519.495  
TRANSIT KIGALI

KIGALI RWANDA

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SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300006

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTMYRREV70D035645</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b> <b>HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b>	Measurement <b>13.93 m3</b>

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KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

NZAMWITA BONAVENTURE  
TEL:+250.788.519.495  
TRANSIT KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300006

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMYRREV70D035645	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NZAMWITA BONAVENTURE  
TEL:+250.788.519.495  
TRANSIT KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300006

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMYRREV70D035645</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b> <b>HS CODE 87032390</b>	Gross weight <b>1150.00 Kg</b> Measurement <b>13.93 m3</b>

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

NZAMWITA BONAVENTURE  
TEL:+250.788.519.495  
TRANSIT KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300006

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMYRREV70D035645	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

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**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



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)

MUGISHA ERNEST  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300058

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTKZ3BX50R276728	Number and kind of packages freight units, description of goods 1 USED TOYOTA C-HR HS CODE 87032390	Gross weight 1930.00 Kg	Measurement 10.91 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA ERNEST  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300058

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTKZ3BX50R276728	Number and kind of packages freight units, description of goods 1 USED TOYOTA C-HR HS CODE 87032390	Gross weight 1930.00 Kg	Measurement 10.91 m3

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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA ERNEST  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300058

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers NMTKZ3BX50R276728	Number and kind of packages freight units, description of goods 1 USED TOYOTA C-HR HS CODE 87032390	Gross weight 1930.00 Kg	Measurement 10.91 m3

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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA ERNEST  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300058

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTKZ3BX50R276728	Number and kind of packages freight units, description of goods 1 USED TOYOTA C-HR HS CODE 87032390	Gross weight 1930.00 Kg

10.91 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA ERNEST  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300058

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTKZ3BX50R276728	Number and kind of packages freight units, description of goods 1 USED TOYOTA C-HR HS CODE 87032390	Gross weight 1930.00 Kg

Measurement  
10.91 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUGISHA ERNEST  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300058

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTKZ3BX50R276728	Number and kind of packages freight units, description of goods 1 USED TOYOTA C-HR HS CODE 87032390	Gross weight 1930.00 Kg

Measurement  
10.91 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUNYANEZA JANVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300059

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KS56E70E009062	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg	Measurement 10.20 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUNYANEZA JANVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300059

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KS56E70E009062	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg	Measurement 10.20 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUNYANEZA JANVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300059

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SB1KS56E70E009062	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87032390	Gross weight 1430.00 Kg	Measurement 10.20 m3

DRAFT

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUNYANEZA JANVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300059

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KS56E70E009062</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AURIS</b> <b>HS CODE 87032390</b>	Gross weight <b>1430.00 Kg</b> Measurement <b>10.20 m3</b>

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



Number of original B/L  
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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KIGALI RWANDA

KIGALI RWANDA

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SAME AS ABOVE

B/L Number



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**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KS56E70E009062</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AURIS</b> <b>HS CODE 87032390</b>	Gross weight <b>1430.00 Kg</b> Measurement <b>10.20 m3</b>

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

MUNYANEZA JANVIER  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300059

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KS56E70E009062</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AURIS</b> <b>HS CODE 87032390</b>	Gross weight <b>1430.00 Kg</b> Measurement <b>10.20 m3</b>

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

MUSABE OLIVIER  
BP726  
+250788652955  
002550788512923

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300060

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTJZB11A302003751</b>	Number and kind of packages freight units, description of goods <b>1 USED LEXUS RX450</b> <b>HS CODE 87032490</b>	Gross weight <b>2268.00 Kg</b>	Measurement <b>14.98 m3</b>

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



Number of original B/L

3/3

## BILL OF LADING FOR PORT TO PORT

Shipper  
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE OLIVIER  
BP726  
+250788652955  
002550788512923

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300060

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTJZB11A302003751</b>	Number and kind of packages freight units, description of goods <b>1 USED LEXUS RX450</b> <b>HS CODE 87032490</b>	Gross weight <b>2268.00 Kg</b>	Measurement <b>14.98 m3</b>

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



Number of original B/L

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Shipper  
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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



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**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJZB11A302003751	Number and kind of packages freight units, description of goods 1 USED LEXUS RX450 HS CODE 87032490	Gross weight 2268.00 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.
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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.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUSABE OLIVIER  
BP726  
+250788652955  
002550788512923

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300060

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTJZB11A302003751</b>	Number and kind of packages freight units, description of goods <b>1 USED LEXUS RX450</b> <b>HS CODE 87032490</b>	Gross weight <b>2268.00 Kg</b> Measurement <b>14.98 m3</b>

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

MUSABE OLIVIER  
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002550788512923

TRANSIT KIGALI RWANDA

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B/L Number



BEANRTZDAR017160000300060

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJZB11A302003751	Number and kind of packages freight units, description of goods 1 USED LEXUS RX450 HS CODE 87032490	Gross weight 2268.00 Kg

**DRAFT**

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

MUSABE OLIVIER  
BP726  
+250788652955  
002550788512923

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300060

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTJZB11A302003751</b>	Number and kind of packages freight units, description of goods <b>1 USED LEXUS RX450</b> <b>HS CODE 87032490</b>	Gross weight <b>2268.00 Kg</b> Measurement <b>14.98 m3</b>

**DRAFT**

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

RONGORONGO UWIMANA  
KIGALI RWANDA  
TEL.:+250.784.684.395

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300080

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U103085446	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

**DRAFT**

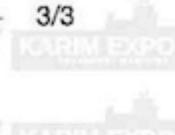
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RONGORONGO UWIMANA  
KIGALI RWANDA  
TEL.:+250.784.684.395

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300080

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U103085446	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

**DRAFT**

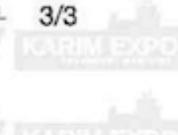
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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B/L Number



BEANRTZDAR017160000300080

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U103085446	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	
		Gross weight 1615.00 Kg
		Measurement 11.47 m3

**DRAFT**

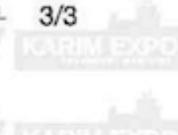
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300080

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U103085446	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

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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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RONGORONGO UWIMANA  
KIGALI RWANDA  
TEL:+250.784.684.395

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300080

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U103085446	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RONGORONGO UWIMANA  
KIGALI RWANDA  
TEL:+250.784.684.395

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300080

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKB20U103085446	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390	Gross weight 1615.00 Kg

**DRAFT**

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 \* LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GATERA GODFREY  
TEL:+250.785.202.743  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300088

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKM20E800090681	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290	Gross weight 1010.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

GATERA GODFREY  
TEL:+250.785.202.743  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300088

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKM20E800090681	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290	Gross weight 1010.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

GATERA GODFREY  
TEL:+250.785.202.743  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300088

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKM20E800090681	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290	Gross weight 1010.00 Kg

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

GATERA GODFREY  
TEL:+250.785.202.743  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300088

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKM20E800090681	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290	Gross weight 1010.00 Kg

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

GATERA GODFREY  
TEL:+250.785.202.743  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300088

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKM20E800090681	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290	Gross weight 1010.00 Kg

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

GATERA GODFREY  
TEL:+250.785.202.743  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300088

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKM20E800090681	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290	Gross weight 1010.00 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 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RUGEMA INNOCENT  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300090

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTJHW31UX02024554	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg	Measurement 14.98 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 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUGEMA INNOCENT  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300090

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTJHW31UX02024554	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg	Measurement 14.98 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and 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 * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

RUGEMA INNOCENT  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300090

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTJHW31UX02024554	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg	Measurement 14.98 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

RUGEMA INNOCENT  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300090

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31UX02024554	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg

14.98 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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUGEMA INNOCENT  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300090

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31UX02024554	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg

**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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

RUGEMA INNOCENT  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300090

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTJHW31UX02024554</b>	Number and kind of packages freight units, description of goods <b>1 USED LEXUS RX400H</b> <b>HS CODE 87032490</b>	Gross weight <b>1700.00 Kg</b> Measurement <b>14.98 m3</b>

**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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A 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)

KAREGA ANTOINE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300092

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTJHW31U700044577	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg	Measurement 15.06 m3

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAREGA ANTOINE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300092

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTJHW31U700044577	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg	Measurement 15.06 m3

**DRAFT**

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAREGA ANTOINE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300092

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTJHW31U700044577	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg	Measurement 15.06 m3

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAREGA ANTOINE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300092

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31U700044577	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAREGA ANTOINE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300092

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31U700044577	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg

**DRAFT**

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 • LINER TERMS/COP

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAREGA ANTOINE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300092

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31U700044577	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg

**DRAFT**

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNZIMANA JEAN BOSCO  
TEL:+250.788.30.98.64  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300127

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTJHW31U802012693</b>	Number and kind of packages freight units, description of goods <b>1 USED LEXUS RX400H HS CODE 87032490</b>	Gross weight <b>1700.00 Kg</b>	Measurement <b>12.90 m3</b>

**DRAFT**

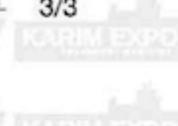
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNZIMANA JEAN BOSCO  
TEL:+250.788.30.98.64  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300127

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>MARTORELL</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAR ES SALAAM</b>	* Final destination (if on-carriage) <b>DAR ES SALAAM</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>JTJHW31U802012693</b>	Number and kind of packages freight units, description of goods <b>1 USED LEXUS RX400H HS CODE 87032490</b>	Gross weight <b>1700.00 Kg</b>	Measurement <b>12.90 m3</b>

**DRAFT**

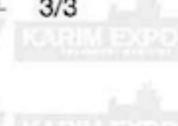
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- Freight Prepaid
- LINER TERMS/COP

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 * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-05-22</b> KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKUNZIMANA JEAN BOSCO  
TEL:+250.788.30.98.64  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300127

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31U802012693	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A 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)

NKUNZIMANA JEAN BOSCO  
TEL:+250.788.30.98.64  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300127

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31U802012693	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg

**DRAFT**

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- LINER TERMS/COP

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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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TEL:+250.788.30.98.64  
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B/L Number



BEANRTZDAR017160000300127

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31U802012693	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg

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Number of original B/L  
3/3

## BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR017160000300127

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel MARTORELL	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAR ES SALAAM	* Final destination (if on-carriage) DAR ES SALAAM	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJHW31U802012693	Number and kind of packages freight units, description of goods 1 USED LEXUS RX400H HS CODE 87032490	Gross weight 1700.00 Kg

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-05-22 KARIM EXPORT S.A Signature



Number of original B/L  
3/3