

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000277416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KZ20E40F060872 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA | Gross weight<br>948.00 Kg              |
|  |  | Measurement<br>8.81 m3                 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000277466

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAZIKI BERNARD  
KIGALI  
+250/0788676523



NOT NEGOTIABLE  
COPY

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20VX00270674 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

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- LINER TERMS/COPI

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|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000277468

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

UWAMARIYA ANASTASIE  
KIGALI  
+250788303904

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V606125709 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

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|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000277607

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SORWATRACO NYARUGENGE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**TRANSPORT MARITIME  
BRUSSELS - BELGIUM**NOT NEGOTIABLE  
COPY**

|                                    |   |  |             |  |
|------------------------------------|---|--|-------------|--|
| Ocean vessel<br>TORTUGAS           | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>DAR ES SALAAM | * Final destination (if on-carriage)<br>DAR ES SALAAM           | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers                  | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| AHTFR29G407014568                  | 1 USED TOYOTA HILUX   | 1740.00 Kg                             | 15.42 m3    |  |
| JTMBH31V305042047                  | 1 USED TOYOTA RAV 4   | 1150.00 Kg                             | 13.93 m3    |  |
| JT172SC1107165118                  | 1 USED TOYOTA RAV 4   | 1150.00 Kg                             | 10.47 m3    |  |
| JTDKZ20E300102818                  | 1 USED TOYOTA COROLLA   | 948.00 Kg                              | 8.81 m3     |  |
| SB1JM28E20E024327                  | 1 USED TOYOTA COROLLA   | 1010.00 Kg                             | 10.08 m3    |  |

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- \* Freight Prepaid
- \* LINER TERMS/COPI

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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000277696

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TUMUKUNDE PACIFIQUE  
TEL:+250.788.53.23.29.  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEGH22B400011080 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS VERSO | Gross weight<br>1250.00 Kg             |
|  |  | Measurement<br>13.87 m3                |

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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000277816

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KARERWA ASSUMPTA  
KIGALI  
+250788249607

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDKZ20EX00104131 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA | Gross weight<br>1010.00 Kg             |
|  |  | Measurement<br>10.08 m3                |

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|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000277883

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KARENZI BENJAMIN  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|   |   |  |
|---|---|--|
| Ocean vessel<br>TORTUGAS                                    | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID          |
| Port of discharge<br>DAR ES SALAAM                          | * Final destination (if on-carriage)<br>DAR ES SALAAM   | Freight payable at<br>BRUSSELS BELGIUM   |
| Marks and Numbers<br>JTJHW31U100047555<br>SB1KS56E30E010788 | Number and kind of packages freight units, description of goods<br>1 USED LEXUS RX400H<br>1 USED TOYOTA AURIS | Gross weight<br>1700.00 Kg<br>1430.00 Kg |
|   |   | Measurement<br>14.71 m3<br>11.22 m3      |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GASANGWA INNOCENT  
TEL:+250730397692  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR0151200000277946

REF : 22PL431020E0329440



**NOT NEGOTIABLE  
COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMZE33V50D010629 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>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 carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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

|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278018

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUSAFIRI JEAN CLAUDE

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDKW223400224091 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS VERSO | Gross weight<br>1330.00 Kg             |
|  |  | Measurement<br>10.96 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278202

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SANO MURINDAHABI GAD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SHSRD88906U426171 | Number and kind of packages freight units, description of goods<br>1 USED HONDA CR-V | Gross weight<br>1526.00 Kg             |
|  |  | Measurement<br>13.00 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278233

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

INEZA BEN FRED  
+250788346214  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEGG22B505022174 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS VERSO | Gross weight<br>1250.00 Kg             |
|  |  | Measurement<br>13.87 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278254

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TWAHIRWA EVARISTE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMYRREV10D080368 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>10.47 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |  |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278269

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NIJIMBERE JULIETTE  
S/C NDUWINGOMA ALPHONSE  
BURUNDI

TRANSIT BUJUMBURA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |   |  |
|--|---|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>5TDBK3EH2DS260860 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HIGHLANDER | Gross weight<br>1685.00 Kg             |
|  |   | Measurement<br>14.74 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278283

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**TRANSPORT MARITIME  
BRUSSELS - BELGIUM**NOT NEGOTIABLE  
COPY**

|                                    |   |  |             |  |
|------------------------------------|---|--|-------------|--|
| Ocean vessel<br>TORTUGAS           | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>DAR ES SALAAM | * Final destination (if on-carriage)<br>DAR ES SALAAM           | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers                  | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| SB1KS56E50E017659                  | 1 USED TOYOTA AURIS   | 1430.00 Kg                             | 9.94 m3     |  |
| SB1KS56E50E013725                  | 1 USED TOYOTA AURIS   | 1430.00 Kg                             | 9.94 m3     |  |
| SB1KS56E10E013107                  | 1 USED TOYOTA AURIS   | 1430.00 Kg                             | 9.94 m3     |  |
| SB1KS56E20E022737                  | 1 USED TOYOTA AURIS   | 1430.00 Kg                             | 9.94 m3     |  |
| JTMWRREV10D064386                  | 1 USED TOYOTA RAV 4   | 1150.00 Kg                             | 10.47 m3    |  |
| JTMBE31VX0D032744                  | 1 USED TOYOTA RAV 4   | 1150.00 Kg                             | 10.47 m3    |  |
| SB1KS56E30E013710                  | 1 USED TOYOTA AURIS   | 1430.00 Kg                             | 9.94 m3     |  |
| SB1KS56E60E057006                  | 1 USED TOYOTA AURIS   | 1430.00 Kg                             | 9.94 m3     |  |
| JTMWRREV10D024034                  | 1 USED TOYOTA RAV 4   | 1150.00 Kg                             | 10.47 m3    |  |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- \* Freight Prepaid
- \* LINER TERMS/COPI

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

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

|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278326

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

M CLASSIC CARS LTD  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>AHTBB3CD301738374 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX | Gross weight<br>1740.00 Kg             |
|  |  | Measurement<br>10.80 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278356

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENDY JACQUELINE  
AMBASSADE DE FRANCE 60 BLD DE L UPRONA  
BUJUMBURA BURUNDI  
TEL

BUJUMBURA BURUNDI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMRBREVX0D020310 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|  |  | Measurement<br>13.93 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Signature  |
|                  |       | Number of original Bs/L 3/3  |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0151200000278358

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HIRWE ANITHA  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>TORTUGAS               | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDKW223X00126912 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS VERSO | Gross weight<br>1330.00 Kg             |
|  |  | Measurement<br>9.70 m3                 |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-02-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |