

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BUSINGYE MARY  
KIGALI-RWANDA  
TEL.:+250.788.40.55.35

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000279793

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 JTMRJREV00D187925	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	
		Gross weight 1150.00 Kg
		Measurement 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 the 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, 2023-05-11 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)

UMUTONIWASE AISHA NUSLA  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000279806

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 VNKKD3D350A174487	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS	
		Gross weight 1250.00 Kg
		Measurement 9.01 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, 2023-05-11 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)

NIKOBIRI SIYONI

TRANSIT BUJUMBURA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000279909

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>PORGY</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>JT121JK1100011349</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA HIACE</b>	Gross weight <b>1780.00 Kg</b>	Measurement <b>14.99 m3</b>

## KARIM 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, 2023-05-11</b> KARIM EXPORT S.A Signature



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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)

M CLASSIC CARS LTD  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280129

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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	Number and kind of packages freight units, description of goods		Gross weight	Measurement
JT152EP9100329537	1 USED TOYOTA STARLET		780.00 Kg	8.65 m3
JTMW23FV70D011188	1 USED TOYOTA RAV 4		1150.00 Kg	10.47 m3
JTMW23FV30D002598	1 USED TOYOTA RAV 4		1150.00 Kg	10.47 m3
JTMBE31V20D076558	1 USED TOYOTA RAV 4		1150.00 Kg	10.47 m3

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-05-11 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)

NGABOYAMAHORO VALENTIN  
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280251

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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	Number and kind of packages freight units, description of goods	Gross weight
JTEHH20VX06140052	1 USED TOYOTA RAV 4	1150.00 Kg
JTEHH20V406126356	1 USED TOYOTA RAV 4	13.93 m3 1150.00 Kg 13.93 m3

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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, 2023-05-11 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)

MUKANEZA BEATRICE  
KIGALI  
+250788649054

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280300

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 JTEHH20V606025318	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	
		Gross weight 1150.00 Kg
		Measurement 13.93 m3

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 \* Freight Prepaid  
 \* LINER TERMS/COP

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-05-11 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)

KABARISA EDIT JOSEPH  
TEL:0788.28.88.57  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280495

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 SB1KM22E10E006379	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	
		Gross weight 1010.00 Kg
		Measurement 10.08 m3

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-05-11 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)

UZAYISENGA ENATHA  
KIGALI RWANDA  
TEL:0788.44.50.62

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280496

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 JTEBZ29J000154113	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Gross weight 2480.00 Kg	Measurement 17.65 m3

## KARIM 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 the 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, 2023-05-11 KARIM EXPORT S.A Signature



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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)

RUTI GROUP LTD  
TIN NUMBER:106702534  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280538

# KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 TSMJYAD2S00A22991	Number and kind of packages freight units, description of goods 1 USED SUZUKI SX4	
		Gross weight 1300.00 Kg
		Measurement 10.54 m3

## KARIM 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 the 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, 2023-05-11 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)

KWITONDA JEAN DE DIEU  
0250788302116

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280568

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>PORGY</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>JTEHH20V600274253</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	
		Gross weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

\* 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 the 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, 2023-05-11</b> KARIM EXPORT S.A Signature



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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)

MUHIRE INOCENT  
TEL:+250.788.67.07.09  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280602

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>PORGY</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>SB1EJ56L50E011567</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS</b>	Gross weight <b>1245.00 Kg</b>	Measurement <b>12.06 m3</b>

## KARIM 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 <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2023-05-11</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)

MUNYANDOA ROBERT  
KIGALI  
+250788440372

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280633

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 SB1BG76L90E041314	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Gross weight 1245.00 Kg	Measurement 12.06 m3

KARIM 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, 2023-05-11 KARIM EXPORT S.A Signature



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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)

BONE EMMANUEL  
KIGALI  
00250788540993

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280645

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 JTEHH20V506108965	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	
		Gross weight 1150.00 Kg
		Measurement 13.93 m3

KARIM 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, 2023-05-11 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)

M CLASSIC CARS LTD  
KIGALI RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015370000280843

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel PORGY	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 JTMWRREV10D046857	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	
		Gross weight 1150.00 Kg
		Measurement 10.47 m3

## 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, 2023-05-11 KARIM EXPORT S.A Signature



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