

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015660000282678

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYIRARUDODO ANNONCIATA
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel UNDINE	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 JTMDEREV10D018625	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- 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/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 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2023-08-16 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015660000283526

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWIZERA GABRIEL
KABUGA, KIGALI-RWANDA
TEL:+250.78.78.54.732

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel UNDINE	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 JTDZS3EU903040364	Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS	Gross weight 1615.00 Kg
		Measurement 11.47 m3

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2023-08-16 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015660000283563

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

COTRASUC COMPUTER TRAINING SUPER CARE
KABARONDO KAYONZA
KIGALI RWANDA
TEL:+250.788.300.417

ALPHADRIVINGSCHOOL7@GMAIL.COM
KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel
UNDINE

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

JT121LHA208010123

Number and kind of packages freight units, description of goods

1 USED TOYOTA HIACE

Gross weight

1780.00 Kg

Measurement

14.99 m3

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- Freight Prepaid
- LINER TERMS/COF

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Thought Bill of lading

Freight payable at

BRUSSELS BELGIUM

Number of original Bs/L

3/3

Place and date of issue

BRUSSELS, 2023-08-16

KARIM EXPORT S.A

Signature



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015660000283659

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MICOMYZA ANANIAS
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel UNDINE	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 SB1KM28E20E088114	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Gross weight 1010.00 Kg
		Measurement 10.08 m3

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- Freight Prepaid
- LINER TERMS/COPI

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2023-08-16 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



BEANRTZDAR015660000283660

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UMUKESHA CARINE
RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

Ocean vessel UNDINE	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 JTEHH20V106119123	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 1150.00 Kg
		Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Place and date of issue BRUSSELS, 2023-08-16 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015660000283686

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

RAJABU KHAMIS LUBUMBA
TEL:+255.786.37.78.21
RDC



NOT NEGOTIABLE
COPY

TRANSIT TO RDC CONGO
Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel UNDINE	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 VF7RW9HZC54047012	Number and kind of packages freight units, description of goods 1 USED CITROEN C5	Gross weight 1800.00 Kg
		Measurement 12.99 m3

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