

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NYIRARUDODO ANNONCIATA
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015660000282678

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

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

* 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 BL, 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, 2023-08-16 KARIM EXPORT S.A Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0156600000283526

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

KARIM EXPORT

TRANSPORT MARITIME

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

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2023-08-16 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)

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

ALPHADRIVINGSCHOOL7@GMAIL.COM

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015660000283563

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

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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 * 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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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MICOMYIZA ANANIAS
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015660000283659

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

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 SB1KM28E20E08814	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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- 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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KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2023-08-16 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)

UMUKESHA CARINE
RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015660000283660

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

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

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, 2023-08-16 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)

RAJABU KHAMIS LUBUMBA
TEL:+255.786.37.78.21
RDC

TRANSIT TO RDC CONGO

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR015660000283686

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

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

KARIM 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, 2023-08-16 KARIM EXPORT S.A Signature



3/3