

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015960000285706

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GICONDO ELIE  
TEL:+250.782.977.000  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>MORNING CROWN          | 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>SB1ZS3JE00E035884 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS | Gross weight<br>1430.00 Kg             |
|  |  | Measurement<br>11.22 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-12-13<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



BEANRTZDAR015960000285809

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TUYISHIME LOUIS  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>MORNING CROWN          | 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>JTDKW283300293779 | 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                |

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- Freight Prepaid
- LINER TERMS/COPI

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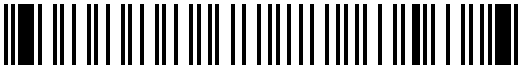
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|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-12-13<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015960000285840

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NEW EASTMAN INC. LTD MAGERWA  
TEL:+250787905678  
KIGALA RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|   |   |   |
|---|---|---|
| Ocean vessel<br>MORNING CROWN                               | 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>JTEGH22B700017682<br>JT154EP9100178666 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS VERSO<br>1 USED TOYOTA STARLET | Gross weight<br>1250.00 Kg<br>780.00 Kg |
|   |   | Measurement<br>13.87 m3<br>8.65 m3      |

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|                  |       | Number of original Bs/L 3/3<br>Signature   |
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KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NDORI EPHRAIM  
TEL:+250.785.200.302  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015960000285913



NOT NEGOTIABLE  
COPY

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|--|--|--|
| Ocean vessel<br>MORNING CROWN          | 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>VNKJL18330A075177 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS | Gross weight<br>1250.00 Kg             |
|  |  | Measurement<br>9.01 m3                 |

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|                  |       | Place and date of issue<br>BRUSSELS, 2023-12-13<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

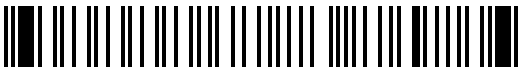
Consignee (If "Order" state Notify Party)

MUKAKARARA VIVIANE  
KICUKIRO KK772ST KIGALI  
RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015960000285914



NOT NEGOTIABLE  
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| Ocean vessel<br>MORNING CROWN          | 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>JTMBE31V10D005156 | 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, 2023-12-13<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)

NDAYISENGA JEAN CLAUDE  
+2507888652955

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015960000286086



NOT NEGOTIABLE  
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|  |  |  |
|--|--|--|
| Ocean vessel<br>MORNING CROWN          | 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>JTEHH20V106119686 | 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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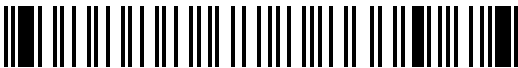
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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015960000286130

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KABUYENGE JEAN PIERRE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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|  |  |  |
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| Ocean vessel<br>MORNING CROWN          | 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>JTMBH31V706008364 | 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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|------------------|-------|--|
| 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, 2023-12-13<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

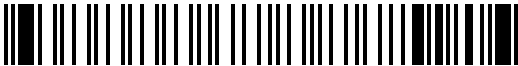
Consignee (if "Order" state Notify Party)

BONE EMMANUEL  
KIGALI  
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRTZDAR015960000286145



NOT NEGOTIABLE  
COPY

|  |  |  |
|--|--|--|
| Ocean vessel<br>MORNING CROWN          | 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>JTEGH22B300010549 | 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                |

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, 2023-12-13<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |