

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR0167800000294423

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NKAKA ERNESTE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel LAVENDER ACE | 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 JTMY23FV00D035115 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390 | 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 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.

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, 2024-11-18 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHARLES KANAMUGIRE
KIGALI
+250785382554

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR0167800000294451



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel LAVENDER ACE | 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 JTMBB31V805029070 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Gross weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-11-18 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



BEANRTZDAR0167800000294473

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

UMUGWANEZA JOSEPH-AINE
TEL:+33788434797

UMUJOSEP@YAHOO.FR

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel LAVENDER ACE | 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 YV1MW754192470199 | Number and kind of packages freight units, description of goods 1 USED VOLVO V50 HS CODE 87033290 | Gross weight 1598.00 Kg |
| | | Measurement 11.60 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.

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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, 2024-11-18 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



BEANRTZDAR0167800000294652

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NIYIGABA HAMIMU
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel LAVENDER ACE | 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 KMHSH81WP7U204242 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI SANTA FE HS CODE 87032390 | Gross weight 1687.00 Kg |
| | | Measurement 13.71 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

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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-11-18 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



BEANRTZDAR0167800000294708

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KOYOS CONSTRUCTION COMPANY LTD
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|---|---|---|
| Ocean vessel LAVENDER ACE | 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 NMTKZ3BX80R141386 JTDFS626300041391 | Number and kind of packages freight units, description of goods 1 USED TOYOTA CHR HS CODE 87032390 1 USED TOYOTA HILUX HS CODE 87033290 | Gross weight 1500.00 Kg 1740.00 Kg Measurement 11.18 m3 15.42 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 * 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, 2024-11-18 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)

NDAYISHIMIYE MARIE CLAIRE KICUKIRO NIBOYE
KK349 STN15
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR0167800000294728



NOT NEGOTIABLE
COPY

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|--|--|--|
| Ocean vessel LAVENDER ACE | 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 JTMEWRFV7KJ027317 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390 | Gross weight 1150.00 Kg |
| | | Measurement 13.93 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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| | | |
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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, 2024-11-18 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TUYISHIME EDOUARD
TEL:+250.078.83.52.312
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR0167800000294825



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel LAVENDER ACE | 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 JTMJ23FV00D025913 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390 | 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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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-11-18 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

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



BEANRTZDAR0167800000294833



NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel LAVENDER ACE | 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 JTDKN36U305062632 | Number and kind of packages freight units, description of goods 1 USED TOYOTA PRIUS HS CODE 87032390 | Gross weight 1615.00 Kg Measurement 11.47 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.

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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, 2024-11-18 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



BEANRTZDAR0167800000294839

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SHIMIRWA ACHILLE

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel LAVENDER ACE | 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 JTDER28E003059670 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390 | Gross weight 1250.00 Kg |
| | | Measurement 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.

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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, 2024-11-18 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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KOYOS CONSTRUCTION COMPANY LTD
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRTZDAR0167800000294850



NOT NEGOTIABLE
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| Ocean vessel LAVENDER ACE | 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 JTFAS426400005541 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290 | Gross weight 1740.00 Kg |
| | | Measurement 15.42 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.

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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, 2024-11-18 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



BEANRTZDAR0167800000294870

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

IMPORE MULTISERVICES.LTD
TEL:+250.788.59.20.42
RUGERERO RUBAVU IBUREGERAZUBA
RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel LAVENDER ACE | 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 WDF63960113312911 | Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO HS CODE 87033290 | Gross weight 1711.00 Kg |
| | | Measurement 16.56 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-11-18 KARIM EXPORT S.A |
| | | Signature |
| | | Number of original Bs/L 3/3 |
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