BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number

BEANRTZDAR0156600000282678

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
UNDINE	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAR ES SALAAM	**DAR ES SALAAM**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMDEREV10D018625	**1 USED TOYOTA RAV 4**	**1150.00 Kg**	**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 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/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 tot 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 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	
		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

1080 BRUSSELS BELGIUM

B/L Number

BEANRTZDAR0156600000283526

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
UNDINE	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAR ES SALAAM	**DAR ES SALAAM**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDZS3EU903040364	**1 USED TOYOTA PRIUS**	**1615.00 Kg**	**11.47 m3**

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- **LINER TERMS/COP**

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		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

B/L Number
BEANRTZDAR0156600000283563

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
UNDINE	ANTWERP	PREPAID
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAR ES SALAAM	DAR ES SALAAM	BRUSSELS BELGIUM

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JT121LHA208010123	1 USED TOYOTA HIACE	1780.00 Kg	14.99 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	
		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

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

BEANRTZDAR0156600000283659

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
UNDINE	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAR ES SALAAM	**DAR ES SALAAM**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KM28E20E088114	**1 USED TOYOTA COROLLA**	**1010.00 Kg**	**10.08 m3**

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- **LINER TERMS/COP**

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		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

B/L Number

BEANRTZDAR0156600000283660

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
UNDINE	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAR ES SALAAM	**DAR ES SALAAM**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHH20V106119123	**1 USED TOYOTA RAV 4**	**1150.00 Kg**	**13.93 m3**

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		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

B/L Number

BEANRTZDAR0156600000283686

KARIM EXPORT
TRANSPORT MARITIME
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

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
UNDINE	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAR ES SALAAM	**DAR ES SALAAM**	**BRUSSELS BELGIUM**

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

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		Number of original Bs/L 3/3	Signature