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

BEANRMZMPM0166300000291697

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
M CLASSIC CARS LTD
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMWRREV70D033398	**1 USED TOYOTA RAV 4 HS CODE 87032390**	**1150.00 Kg**	**10.47 m3**
JT154EP9100186512	**1 USED TOYOTA STARLET HS CODE 87032290**	**780.00 Kg**	**8.65 m3**
JT154EP9100171384	**1 USED TOYOTA STARLET HS CODE 87032290**	**780.00 Kg**	**8.65 m3**
JT152EP9100054325	**1 USED TOYOTA STARLET HS CODE 87032290**	**780.00 Kg**	**8.65 m3**
JT152EP9100224565	**1 USED TOYOTA STARLET HS CODE 87032290**	**780.00 Kg**	**8.65 m3**
JT152EP9100054796	**1 USED TOYOTA STARLET HS CODE 87032290**	**780.00 Kg**	**8.65 m3**
JT154EP9100390721	**1 USED TOYOTA STARLET HS CODE 87032290**	**780.00 Kg**	**8.65 m3**
JTMBE31V50D005421	**1 USED TOYOTA RAV 4 HS CODE 87032390**	**1150.00 Kg**	**10.47 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.

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, 2024-09-18** **KARIM EXPORT S.A**
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper	B/L Number
Consignee (if "Order" state Notify Party)	
Notify Party (without liability to Carrier)	

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

B/L BEANRMZMPM0166300000291697 Part 2

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
Port of discharge	* Final destination (if on-carriage)	Freight payable at

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JT154EP9100330340	**1 USED TOYOTA STARLET** **HS CODE 87032290**	**780.00 Kg**	**8.65 m3**

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- **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	Place and date of issue
		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
BEANRMZMPM0166300000291764

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
KWITONDA JEAN DE DIEU
0250788302116

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKB20U003449565	1 USED TOYOTA PRIUS HS CODE 87032390	1615.00 Kg	11.47 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, 2024-09-18 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)

NYAGAHINGA JOSEPH
+250789794572

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRMZMPM0166300000291921

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VNKKL3D370A044522	**1 USED TOYOTA YARIS** **HS CODE 87032190**	**1250.00 Kg**	**9.01 m3**

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- **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, 2024-09-18** **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)

NDANGA SEZIRAHIGA EMMANUEL
KIGALI
+250788322348

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRMZMPM0166300000292008

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHH20VX06034569	**1 USED TOYOTA RAV 4** **HS CODE 87032390**	**1150.00 Kg**	**13.93 m3**

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- **LINER TERMS/COP**

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		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-09-18** **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)

MUKARUNIGA ANASTASIE
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRMZMPM0166300000292405

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
AHTBB3CD501760411	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**15.42 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

BEANRMZMPM0166300000292651

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

MUKASINE ADRIENNE S/C: YOUSSOUF
TEL:+250.78.68.50.12
+33.651.48.82.13
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMDJREV00D215989	**1 USED TOYOTA RAV 4** **HS CODE 87032390**	**1150.00 Kg**	**13.93 m3**

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- **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, 2024-09-18** **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

B/L Number

BEANRMZMPM0166300000292655

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
NIYITEGEKA SYLVERE
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDER28E303088936	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1250.00 Kg	13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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, 2024-09-18 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

B/L Number

BEANRMZMPM0166300000292670

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

MUKANTAGANZWA LILIANE
TEL:+250.788.35.20.04
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHH20V306120175	**1 USED TOYOTA RAV 4** **HS CODE 87032390**	**1150.00 Kg**	**13.93 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- **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, 2024-09-18** **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

B/L Number

BEANRMZMPM0166300000292777

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

SIBOMANA THEOPHILE
+250788472733
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMRW3FV20J014373	**1 USED TOYOTA RAV 4** **HS CODE 87032390**	**1150.00 Kg**	**13.93 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-09-18** **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

B/L Number
BEANRMZMPM0166300000292832

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
NYIRANSEKUYE MARCELINE
KN 185-29 NYARUGENGE/NYKABANBA
TEL:+250.78.84.26.135
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V40D003388	1 USED TOYOTA RAV 4 HS CODE 87033290	1150.00 Kg	13.93 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, 2024-09-18 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

B/L Number

BEANRMZMPM0166300000292849

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
BYUKUSENGE ANGELIQUE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMRW3FV20J013725	**1 USED TOYOTA RAV 4** **HS CODE 87032390**	**1150.00 Kg**	**13.93 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-09-18** **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

B/L Number
BEANRMZMPM0166300000292946

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
NKUNDIMANA ANASTASE
KIGALI
+33659530741

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTMBC31V80D090406	1 USED TOYOTA RAV 4 HS CODE 87033290	1150.00 Kg	13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-09-18 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

B/L Number

BEANRMZMPM0166300000293114

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

BUTOYI HUSSEIN
KINONDO AV NTWARANTE
BUJUMBURA BURUNDI

BUJUMBURA BURUNDI

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDD2452071J456165	**1 USED MERCEDES B180** **HS CODE 87033290**	**1200.00 Kg**	**12.16 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, 2024-09-18** **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

B/L Number

BEANRMZMPM0166300000293132

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
M CLASSIC CARS LTD
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEBH3FJ405084003	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.65 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- **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.

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, 2024-09-18** **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

B/L Number

BEANRMZMPM0166300000293146

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
UWAMARIYA HYCINTHE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTEHH20V106112205	**1 USED TOYOTA RAV 4** **HS CODE 87032390**	**1150.00 Kg**	**10.47 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**

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		Number of original Bs/L 3/3	Signature