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

BEANRMZMPM0167400000292672

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
TWAGIRUMUKIZA JEAN DE DIEU
RWANDA

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
JTEGH22B005000211	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87032390**	**1250.00 Kg**	**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 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, 2024-10-24** **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

BEANRMZMPM0167400000293369

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
MME. MUDAHERANWA EVODIE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
JTMRW3FVX0D118172	**1 USED TOYOTA RAV 4** **HS CODE 87032390**	**1150.00 Kg**	**13.93 m3**

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- **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, 2024-10-24** **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

BEANRMZMPM0167400000293960

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

UMUTESI LILIANE
+25078882916
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
JT154EP9100022416	**1 USED TOYOTA STARLET** **HS CODE 87032290**	**780.00 Kg**	**8.65 m3**
JT154EP9100451725	**1 USED TOYOTA STARLET** **HS CODE 87032290**	**780.00 Kg**	**8.65 m3**
SB1KS56E40E020813	**1 USED TOYOTA AURIS** **HS CODE 87032390**	**1430.00 Kg**	**11.22 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, 2024-10-24** **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

BEANRMZMPM0167400000294194

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
IKIREZI YANKY CREDO
RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
JTMDJREV80D110990	**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, 2024-10-24** **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

BEANRMZMPM0167400000294212

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
GAKINAHE UMURERWA GODELIVE
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
SB1KS56E20E049470	**1 USED TOYOTA AURIS** **HS CODE 87032390**	**1430.00 Kg**	**11.22 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, 2024-10-24** **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)

MUKAMURENZI NASLA
+250788652955

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRMZMPM0167400000294281

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
SB1KS56E20E004562	**1 USED TOYOTA AURIS** **HS CODE 87032390**	**1430.00 Kg**	**11.22 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, 2024-10-24** **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
BEANRMZMPM0167400000294321

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
NTIDENDEREZA JEAN BAPTISTE
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
JT152EP9100136466	1 USED TOYOTA STARLET HS CODE 87032290	780.00 Kg	8.65 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, 2024-10-24 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

BEANRMZMPM0167400000294322

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
NYIRAKAMANA PELAGIE
KIGALI

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
JTFVD526200005376	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**15.42 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- **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, 2024-10-24** **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

BEANRMZMPM0167400000294373

Consignee (if "Order" state Notify Party)

M CLASSIC CARS LTD
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
JTFAS426400010951	**1 USED TOYOTA HILUX** **HS CODE 87033290**	**1740.00 Kg**	**12.40 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

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

BEANRMZMPM0167400000294389

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
NKUNDUMUKIZA FRANCOIS
KIGALI
+250788856276

TRANSIT KIGALI RWANDA

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
WISTERIA 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
JTEHH20V300059963	**1 USED TOYOTA RAV 4** **HS CODE 87032390**	**1150.00 Kg**	**13.93 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2024-10-24** **KARIM EXPORT S.A**
		Number of original Bs/L 3/3	Signature