# 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

**BEANRTZDAR0168800000295839**

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

**MUGISHA ANDREW**
**+250788300944**
**RWANDA**

**TRANSIT KIGALI RWANDA**

Notify Party (without liability to Carrier)
**SAME AS ABOVE**

***NOT NEGOTIABLE***

***COPY***

| Ocean vessel | Port of loading | Freight Charge Terms |
|---|---|---|
| **PROGRESS ACE** | **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 |
|---|---|---|---|
| **JTMRJREV20D192849** | **1 USED TOYOTA RAV 4**<br>**HS CODE 87032390** | **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.

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, 2024-12-26**<br>**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

**BEANRTZDAR0168800000296128**

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

**MUREKATETE ESPERANCE**
**RWANDA**
**+25078893804**

**TRANSIT KIGALI RWANDA**

Notify Party (without liability to Carrier)
**SAME AS ABOVE**

***NOT NEGOTIABLE***

***COPY***

| Ocean vessel | Port of loading | Freight Charge Terms |
|---|---|---|
| **PROGRESS ACE** | **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 |
|---|---|---|---|
| **SB1KS56E40E005020** | **1 USED TOYOTA AURIS**<br>**HS CODE 87032390** | **1430.00 Kg** | **11.22 m3** |

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|---|---|---|---|
| | | Freight payable at<br>**BRUSSELS BELGIUM** | Place and date of issue<br>**BRUSSELS, 2024-12-26**<br>**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

**BEANRTZDAR0168800000296180**

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

**MUDAHERANWA JACKSON**
**S/C MBABARIYE EUDES**
**TEL.:00250.788.50.49.64**

**KIGALI RWANDA**

Notify Party (without liability to Carrier)
**SAME AS ABOVE**

***NOT NEGOTIABLE***

***COPY***

| Ocean vessel | Port of loading | Freight Charge Terms |
|---|---|---|
| **PROGRESS ACE** | **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 |
|---|---|---|---|
| **JTDKB20U903202657** | **1 USED TOYOTA PRIUS**<br>**HS CODE 87032290** | **1615.00 Kg** | **11.47 m3** |

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- **LINER TERMS/COP**

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|---|---|---|---|
| | | Freight payable at<br>**BRUSSELS BELGIUM** | Place and date of issue<br>**BRUSSELS, 2024-12-26**<br>**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)
**UWAMAHORO ERNESTINE**
**KIGALI RWANDA**

**KIGALI RWANDA**

Notify Party (without liability to Carrier)
**SAME AS ABOVE**

B/L Number
**BEANRTZDAR0168800000296205**

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

***NOT NEGOTIABLE***

***COPY***

| Ocean vessel | Port of loading | Freight Charge Terms |
|---|---|---|
| **PROGRESS ACE** | **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 |
|---|---|---|---|
| **JTMRW3FV70D085891** | **1 USED TOYOTA RAV 4**<br>**HS CODE 87032390** | **1150.00 Kg** | **13.93 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

**BEANRTZDAR0168800000296206**

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
**NIKUZWE LEONE**
**RWANDA**

**KIGALI RWANDA**

Notify Party (without liability to Carrier)
**SAME AS ABOVE**

***NOT NEGOTIABLE***

***COPY***

| Ocean vessel | Port of loading | Freight Charge Terms |
|---|---|---|
| **PROGRESS ACE** | **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 |
|---|---|---|---|
| **JTDKB20UX03203283** | **1 USED TOYOTA PRIUS**<br>**HS CODE 87032290** | **1615.00 Kg** | **11.47 m3** |
| **SB1KS56E10E029176** | **1 USED TOYOTA AURIS**<br>**HS CODE 87032390** | **1430.00 Kg** | **11.22 m3** |

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|---|---|---|---|
| | | Freight payable at<br>**BRUSSELS BELGIUM** | Place and date of issue<br>**BRUSSELS, 2024-12-26**<br>**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)

**NDAYISENGA JEAN CLAUDE**
**+2507888652955**

**KIGALI RWANDA**

Notify Party (without liability to Carrier)
**SAME AS ABOVE**

B/L Number

**BEANRTZDAR0168800000296210**

**KARIM EXPORT**
TRANSPORT MARITIME
BRUSSELS - BELGIUM

***NOT NEGOTIABLE***

***COPY***

| Ocean vessel | Port of loading | Freight Charge Terms |
|---|---|---|
| **PROGRESS ACE** | **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 |
|---|---|---|---|
| **WDD2040481A470271** | **1 USED MERCEDES C200**<br>**HS CODE 87032390** | **1500.00 Kg** | **11.79 m3** |

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|---|---|---|---|
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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

**BEANRTZDAR0168800000296220**

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
**SAM G DRIVING SCHOOL**
**KIGALI RWANDA**

**KIGALI RWANDA**

Notify Party (without liability to Carrier)
**SAME AS ABOVE**

***NOT NEGOTIABLE***

***COPY***

| Ocean vessel | Port of loading | Freight Charge Terms |
|---|---|---|
| **PROGRESS ACE** | **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 |
|---|---|---|---|
| **JT121LHA208021310** | **1 USED TOYOTA HIACE**<br>**HS CODE 87033290** | **1620.00 Kg** | **14.99 m3** |

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|---|---|---|---|
| | | Freight payable at<br>**BRUSSELS BELGIUM** | Place and date of issue<br>**BRUSSELS, 2024-12-26**<br>**KARIM EXPORT S.A** |
| | | Number of original Bs/L 3/3 | Signature |