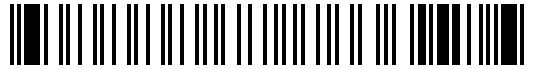


BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE  
GASABO DISTRICT KG 11 AV-58  
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                       |                                                                                              |                                        |
|---------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA               | Port of loading<br>ANTWERP                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJ30K113277 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |                                                                                              | Measurement<br>17.65 m3                |

DRAFT

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/COB

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 to the port of destination or so near thereto as the vessel may safely get and be 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.

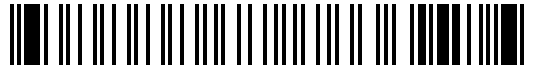
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE  
GASABO DISTRICT KG 11 AV-58  
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                       |                                                                                              |                                        |
|---------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA               | Port of loading<br>ANTWERP                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJ30K113277 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |                                                                                              | Measurement<br>17.65 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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.

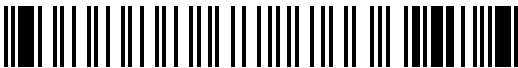
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE  
GASABO DISTRICT KG 11 AV-58  
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                       |                                                                                              |                                        |
|---------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA               | Port of loading<br>ANTWERP                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJ30K113277 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |                                                                                              | Measurement<br>17.65 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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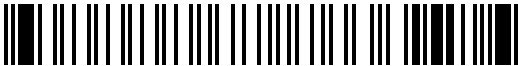
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE  
GASABO DISTRICT KG 11 AV-58  
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                       |                                                                                              |                                        |
|---------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA               | Port of loading<br>ANTWERP                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJ30K113277 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |                                                                                              | Measurement<br>17.65 m3                |

DRAFT

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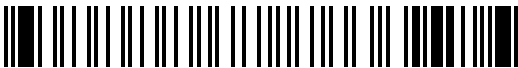
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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE  
GASABO DISTRICT KG 11 AV-58  
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                       |                                                                                              |                                        |
|---------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA               | Port of loading<br>ANTWERP                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJ30K113277 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |                                                                                              | Measurement<br>17.65 m3                |

DRAFT

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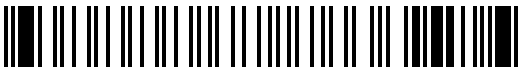
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284433

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELITE CPA LTD. C/O UMUTONI CLARISSE  
GASABO DISTRICT KG 11 AV-58  
P.O-BOX:3906 KIGALI/RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                       |                                                                                              |                                        |
|---------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA               | Port of loading<br>ANTWERP                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM    | * Final destination (if on-carriage)<br>DAR ES SALAAM                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTBR3FJ30K113277 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER | Gross weight<br>2480.00 Kg             |
|                                       |                                                                                              | Measurement<br>17.65 m3                |

DRAFT

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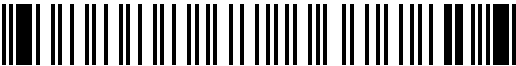
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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L<br>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



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VNKKV12300A106795 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                        | Measurement<br>9.01 m3                 |

DRAFT

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/COB

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 to 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.

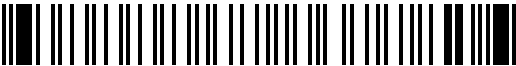
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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 OVERRATED 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VNKKV12300A106795 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                        | Measurement<br>9.01 m3                 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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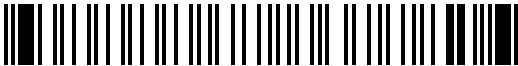
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VNKKV12300A106795 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                        | Measurement<br>9.01 m3                 |

DRAFT

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- LINER TERMS/COB

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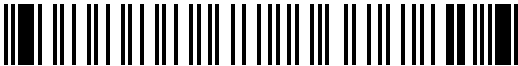
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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 OVERRATED 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VNKKV12300A106795 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                        | Measurement<br>9.01 m3                 |

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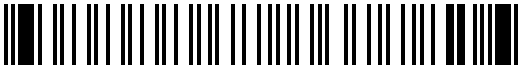
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VNKKV12300A106795 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                        | Measurement<br>9.01 m3                 |

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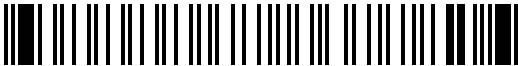
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>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



BEANRTZDAR015850000284722

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAGIRE FLORENCE  
KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VNKKV12300A106795 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                        | Measurement<br>9.01 m3                 |

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- LINER TERMS/COB

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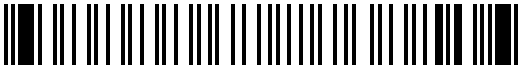
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V600289268 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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.

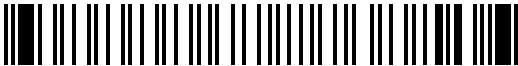
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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 OVERRATED 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V600289268 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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/COB

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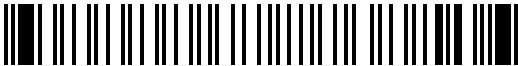
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWITONDA JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V600289268 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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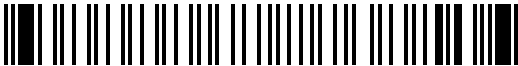
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KWITONDA JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V600289268 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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- LINER TERMS/COPI

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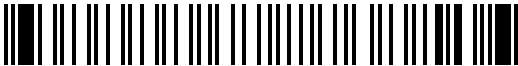
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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KWITONDA JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V600289268 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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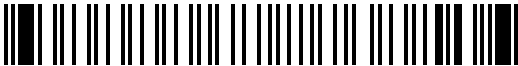
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>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



BEANRTZDAR015850000285236

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KWITONDA JEAN DE DIEU  
0250788302116

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V600289268 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285249

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MWAMBARANGWE LAMBERT  
KIGALI RWANDA  
0478/987506

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTER16RX0R129821 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                                | Measurement<br>13.87 m3                |

DRAFT

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285249

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MWAMBARANGWE LAMBERT  
KIGALI RWANDA  
0478/987506

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTER16RX0R129821 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                                | Measurement<br>13.87 m3                |

DRAFT

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/COB

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 OVERRATED 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

Shipper  
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ORIGINAL

DRAFT

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|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
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| Marks and Numbers<br>NMTER16RX0R129821 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>1250.00 Kg             |
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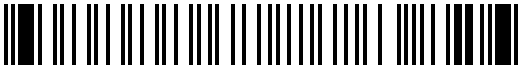
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

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0478/987506

KIGALI RWANDA

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SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTER16RX0R129821 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>1250.00 Kg             |
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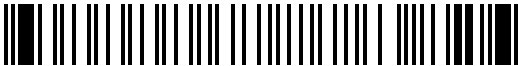
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
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COPY

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|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTER16RX0R129821 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>1250.00 Kg             |
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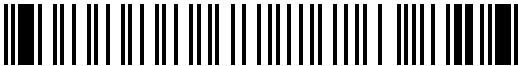
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
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|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
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|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTER16RX0R129821 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>1250.00 Kg             |
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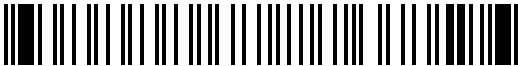
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MUSABIMANA PASCAL  
TEL:+250.782.548.291.  
KIGALI RWANDA

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SAME AS ABOVE



ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V006017022 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

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KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
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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 OVERRATED 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285272

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABIMANA PASCAL  
TEL:+250.782.548.291.  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V006017022 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
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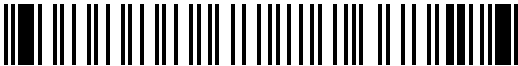
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285272

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABIMANA PASCAL  
TEL:+250.782.548.291.  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V006017022 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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- LINER TERMS/COB

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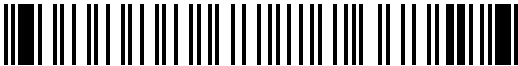
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>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



BEANRTZDAR015850000285272

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABIMANA PASCAL  
TEL:+250.782.548.291.  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V006017022 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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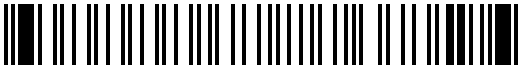
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>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



BEANRTZDAR015850000285272

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABIMANA PASCAL  
TEL:+250.782.548.291.  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V006017022 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel  
TONGALA

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

JTEHH20V206116974

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Gross weight

1150.00 Kg

Measurement

13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2023-11-06

KARIM EXPORT S.A

Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel  
TONGALA

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

JTEHH20V206116974

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Gross weight

1150.00 Kg

Measurement

13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2023-11-06

KARIM EXPORT S.A

Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel  
TONGALA

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

JTEHH20V206116974

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Gross weight

1150.00 Kg

Measurement

13.93 m3

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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 that 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, 2023-11-06

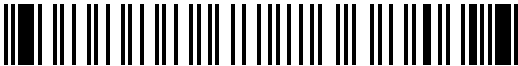
KARIM EXPORT S.A

Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |                         |  |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>JTEHH20V206116974 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |  |

DRAFT

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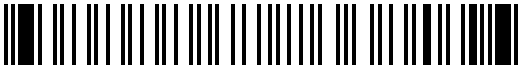
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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |                         |  |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>JTEHH20V206116974 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |  |

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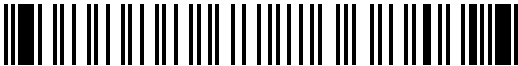
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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285336

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NAHIMANA ELISABETH MARIE CONSTANCE  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V206116974 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

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B/L Number



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Consignee (If "Order" state Notify Party)

USANASE DIVINE  
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V80D060915 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285361

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

USANASE DIVINE  
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V80D060915 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

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KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
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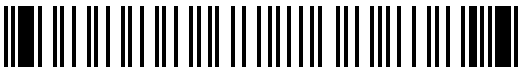
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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285361

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

USANASE DIVINE  
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V80D060915 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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.

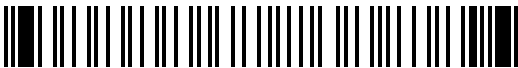
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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 OVERRATED 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285361

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

USANASE DIVINE  
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V80D060915 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

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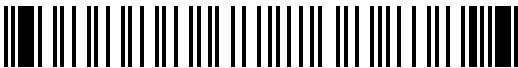
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285361

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

USANASE DIVINE  
RWANDA KIGALI

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBE31V80D060915 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>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



BEANRTZDAR015850000285409

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BONE EMMANUEL  
KIGALI  
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBH31VX06066873 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285409

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BONE EMMANUEL  
KIGALI  
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBH31VX06066873 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

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|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
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BILL OF LADING FOR PORT TO PORT

Shipper  
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
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B/L Number



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KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
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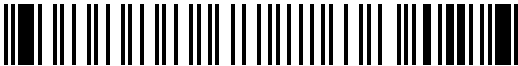
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|                  |       |                                                                                                          |
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|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



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|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
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- Freight Prepaid
- LINER TERMS/COB

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.

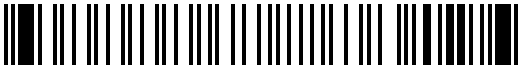
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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 OVERRATED 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285409

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BONE EMMANUEL  
KIGALI  
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBH31VX06066873 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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.
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- Freight Prepaid
- LINER TERMS/COPI

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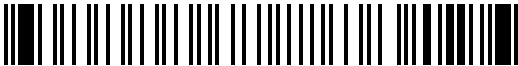
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285409

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BONE EMMANUEL  
KIGALI  
00250788540993

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBH31VX06066873 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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- LINER TERMS/COPI

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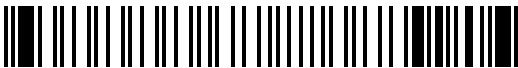
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDKB20U607576491 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS | Gross weight<br>1615.00 Kg             |
|                                        |                                                                                        | Measurement<br>11.47 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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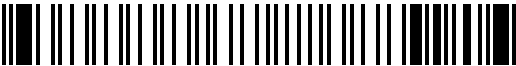
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDKB20U607576491 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS | Gross weight<br>1615.00 Kg             |
|                                        |                                                                                        | Measurement<br>11.47 m3                |

DRAFT

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- LINER TERMS/COB

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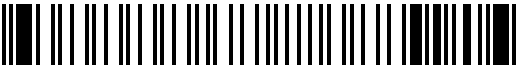
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDKB20U607576491 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS | Gross weight<br>1615.00 Kg             |
|                                        |                                                                                        | Measurement<br>11.47 m3                |

DRAFT

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- LINER TERMS/COB

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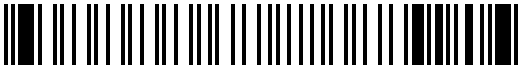
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
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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

B/L Number



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDBK20U607576491 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS | Gross weight<br>1615.00 Kg             |
|                                        |                                                                                        | Measurement<br>11.47 m3                |

DRAFT

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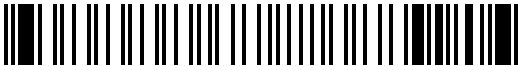
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>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



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDBK20U607576491 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS | Gross weight<br>1615.00 Kg             |
|                                        |                                                                                        | Measurement<br>11.47 m3                |

DRAFT

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 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.

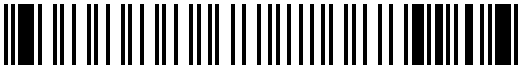
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>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



BEANRTZDAR015850000285416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSABE HENRIETTE BRUNO  
KIGALI RWANDA

KIGALI RWANDA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDBK20U607576491 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA PRIUS | Gross weight<br>1615.00 Kg             |
|                                        |                                                                                        | Measurement<br>11.47 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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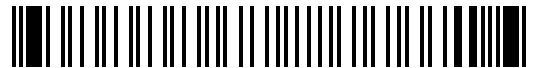
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285444

1080 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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                                             |                                                                                                                   |                                        |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                                     | Port of loading<br>ANTWERP                                                                                        | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM                          | * Final destination (if on-carriage)<br>DAR ES SALAAM                                                             | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100358206<br>JT154EP9100013934 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg |
|                                                             |                                                                                                                   | Measurement<br>8.65 m3<br>8.65 m3      |

DRAFT

## 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/COB

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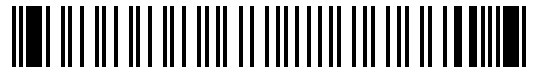
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285444

1080 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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                                                             |                                                                                                                   |                                        |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                                     | Port of loading<br>ANTWERP                                                                                        | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM                          | * Final destination (if on-carriage)<br>DAR ES SALAAM                                                             | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100358206<br>JT154EP9100013934 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg |
|                                                             |                                                                                                                   | Measurement<br>8.65 m3<br>8.65 m3      |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS/COB

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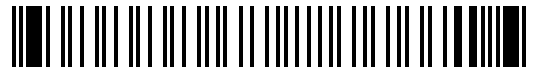
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285444

1080 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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                                                             |                                                                                                                   |                                        |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                                     | Port of loading<br>ANTWERP                                                                                        | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM                          | * Final destination (if on-carriage)<br>DAR ES SALAAM                                                             | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100358206<br>JT154EP9100013934 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg |
|                                                             |                                                                                                                   | Measurement<br>8.65 m3<br>8.65 m3      |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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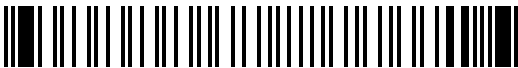
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285444

1080 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<br>TONGALA                                     | Port of loading<br>ANTWERP                                                                                        | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM                          | * Final destination (if on-carriage)<br>DAR ES SALAAM                                                             | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JT154EP9100358206<br>JT154EP9100013934 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg |
|                                                             |                                                                                                                   | Measurement<br>8.65 m3<br>8.65 m3      |

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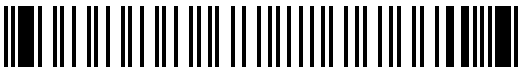
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285444

1080 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<br>TONGALA                                     | Port of loading<br>ANTWERP                                                                                        | Freight Charge Terms<br>PREPAID        |                                   |  |
| Port of discharge<br>DAR ES SALAAM                          | * Final destination (if on-carriage)<br>DAR ES SALAAM                                                             | Freight payable at<br>BRUSSELS BELGIUM |                                   |  |
| Marks and Numbers<br>JT154EP9100358206<br>JT154EP9100013934 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg | Measurement<br>8.65 m3<br>8.65 m3 |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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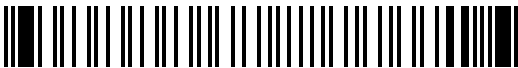
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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285444

1080 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<br>TONGALA                                     | Port of loading<br>ANTWERP                                                                                        | Freight Charge Terms<br>PREPAID        |                                   |  |
| Port of discharge<br>DAR ES SALAAM                          | * Final destination (if on-carriage)<br>DAR ES SALAAM                                                             | Freight payable at<br>BRUSSELS BELGIUM |                                   |  |
| Marks and Numbers<br>JT154EP9100358206<br>JT154EP9100013934 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA STARLET<br>1 USED TOYOTA STARLET | Gross weight<br>780.00 Kg<br>780.00 Kg | Measurement<br>8.65 m3<br>8.65 m3 |  |

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- Freight Prepaid
- LINER TERMS/COPI

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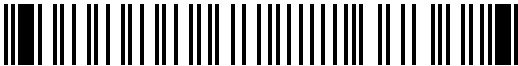
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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| 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, 2023-11-06<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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADELINO KAPATA  
ZAMBIE NDOLA  
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                  |                                        |
|----------------------------------------|----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                       | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WBAPA32010WC10081 | Number and kind of packages freight units, description of goods<br>1 USED BMW X3 | Gross weight<br>1740.00 Kg             |
|                                        |                                                                                  | Measurement<br>14.20 m3                |

DRAFT

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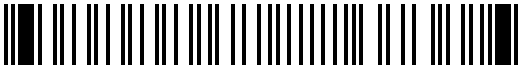
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|                  |       |                                                                                                          |
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|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADELINO KAPATA  
ZAMBIE NDOLA  
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                  |                                        |
|----------------------------------------|----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                       | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WBAPA32010WC10081 | Number and kind of packages freight units, description of goods<br>1 USED BMW X3 | Gross weight<br>1740.00 Kg             |
|                                        |                                                                                  | Measurement<br>14.20 m3                |

DRAFT

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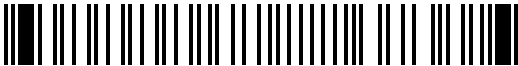
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|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ADELINO KAPATA  
ZAMBIE NDOLA  
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                  |                                        |
|----------------------------------------|----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                       | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WBAPA32010WC10081 | Number and kind of packages freight units, description of goods<br>1 USED BMW X3 | Gross weight<br>1740.00 Kg             |
|                                        |                                                                                  | Measurement<br>14.20 m3                |

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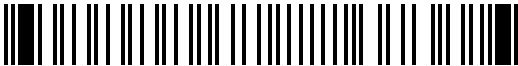
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|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADELINO KAPATA  
ZAMBIE NDOLA  
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                  |                                        |
|----------------------------------------|----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                       | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WBAPA32010WC10081 | Number and kind of packages freight units, description of goods<br>1 USED BMW X3 | Gross weight<br>1740.00 Kg             |
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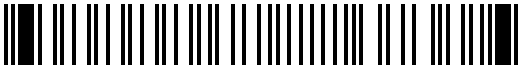
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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 OVERRATED 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, 2023-11-06<br>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



BEANRTZDAR015850000285572

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADELINO KAPATA  
ZAMBIE NDOLA  
0465/233283

TRANSIT ZAMBIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                  |                                        |
|----------------------------------------|----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>TONGALA                | Port of loading<br>ANTWERP                                                       | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAR ES SALAAM     | * Final destination (if on-carriage)<br>DAR ES SALAAM                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WBAPA32010WC10081 | Number and kind of packages freight units, description of goods<br>1 USED BMW X3 | Gross weight<br>1740.00 Kg             |
|                                        |                                                                                  | Measurement<br>14.20 m3                |

DRAFT

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.

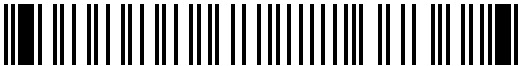
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|                  |       | Place and date of issue<br>BRUSSELS, 2023-11-06<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRTZDAR015850000285572

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