

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0157400000283387

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

N SUMBO DOMINGOS  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                          |                                        |                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                               | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR                                            | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>SB1EW56L40E014252 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS | Gross weight<br>850.00 Kg              | Measurement<br>12.06 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 that 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.

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, 2023-09-10<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



BEANRSNDKR0157400000283475

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MARIAMA KAUNDA SALAJI  
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                         |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                              | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR                                           | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JN1CPUD22U0092398 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN NAVARA | Gross weight<br>950.00 Kg              |
|                                        |                                                                                         | Measurement<br>17.00 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, 2023-09-10<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



BEANRSNDKR0157400000283522

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AICHATA FOFANA  
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR                                         | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF33BRFJFB5013804 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 307 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>11.10 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, 2023-09-10<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



BEANRSNDKR0157400000283568

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLA KANOUTE  
TEL.:00223.78.54.37.09

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                               | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR                                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDKM28E900014861 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>10.08 m3                |

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- LINER TERMS/COB

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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-09-10<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



BEANRSNDKR0157400000283922

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ASSAN JOOF  
BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

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|                                                             |                                                                                                                           |                                        |                                        |                                     |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------|
| Ocean vessel<br>RCC CLASSIC                                 | Port of loading<br>ANTWERP                                                                                                | Freight Charge Terms<br>PREPAID        |                                        |                                     |
| Port of discharge<br>DAKAR                                  | * Final destination (If on-carriage)<br>DAKAR                                                                             | Freight payable at<br>BRUSSELS BELGIUM |                                        |                                     |
| Marks and Numbers<br>JTEBZ29J100014829<br>JTEBZ29JX00056299 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>1 USED TOYOTA LANDCRUISER |                                        | Gross weight<br>950.00 Kg<br>950.00 Kg | Measurement<br>17.65 m3<br>17.65 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, 2023-09-10<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



BEANRSNDKR0157400000283935

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED KAKE  
MALI BAMAKO

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                             |                                                                 |                                        |              |             |
|-----------------------------|-----------------------------------------------------------------|----------------------------------------|--------------|-------------|
| Ocean vessel<br>RCC CLASSIC | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |              |             |
| Port of discharge<br>DAKAR  | * Final destination (If on-carriage)<br>DAKAR                   | Freight payable at<br>BRUSSELS BELGIUM |              |             |
| Marks and Numbers           | Number and kind of packages freight units, description of goods |                                        | Gross weight | Measurement |
| SB1JM28E40E044627           | 1 USED TOYOTA COROLLA                                           |                                        | 850.00 Kg    | 10.08 m3    |
| SB1JY28EX0E004881           | 1 USED TOYOTA COROLLA                                           |                                        | 850.00 Kg    | 10.08 m3    |
| SB1JZ28E00E017975           | 1 USED TOYOTA COROLLA                                           |                                        | 850.00 Kg    | 10.08 m3    |
| JTEHH20V506090600           | 1 USED TOYOTA RAV 4                                             |                                        | 950.00 Kg    | 13.93 m3    |
| JMZGG128231102364           | 1 USED MAZDA 6<br>TRANSIT MALI - SIGUIRY GUINEE                 |                                        | 850.00 Kg    | 12.00 m3    |
| JMZGG128251275443           | 1 USED MAZDA 6<br>TRANSIT MALI - SIGUIRY GUINEE                 |                                        | 850.00 Kg    | 12.00 m3    |

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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2023-09-10<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



BEANRSNDKR0157400000283971

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

YABI BAKALILOU  
+221785418062  
+33749955324

DAKAR,SENEGAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

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|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF30EBHZTFS077081 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 5008 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                        | Measurement<br>13.00 m3                |

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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, 2023-09-10<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



BEANRSNDKR0157400000283972

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SANKOUNG FATY  
TEL:+221.771.63.93.53  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                      |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                           | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR             | * Final destination (If on-carriage)<br>DAKAR                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF7RD9HZCAL525785 | Number and kind of packages freight units, description of goods<br>1 USED CITROEN C5 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                      | Measurement<br>12.99 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 that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2023-09-10<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



BEANRSNDKR0157400000283985

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TCHIMOU KOKORA YVES DESIRE

DAKAR,SENEGAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR             | * Final destination (If on-carriage)<br>DAKAR                                         | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>KMHLB81UAGU122659 | Number and kind of packages freight units, description of goods<br>1 USED HYUNDAI I40 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>11.19 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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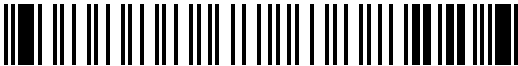
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-09-10<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



BEANRSNDKR0157400000284006

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA KANTE  
76165751  
TRANSIT MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                                             |                                                                                                                     |                                        |                                        |                                     |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------|
| Ocean vessel<br>RCC CLASSIC                                 | Port of loading<br>ANTWERP                                                                                          | Freight Charge Terms<br>PREPAID        |                                        |                                     |
| Port of discharge<br>DAKAR                                  | * Final destination (If on-carriage)<br>DAKAR                                                                       | Freight payable at<br>BRUSSELS BELGIUM |                                        |                                     |
| Marks and Numbers<br>JTEHH20V900058803<br>JTJBZ29J500058638 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>1 USED TOYOTA LANDCRUISER |                                        | Gross weight<br>950.00 Kg<br>950.00 Kg | Measurement<br>13.93 m3<br>17.65 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities 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.

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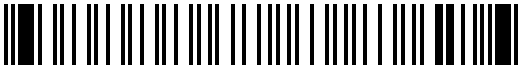
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| 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, 2023-09-10<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



BEANRSNDKR0157400000284010

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SISSOKO MAMADOU  
+221774293032

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR                                         | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WF0HXXWPJH6B84743 | Number and kind of packages freight units, description of goods<br>1 USED FORD FIESTA | Gross weight<br>805.00 Kg              |
|                                        |                                                                                       | Measurement<br>9.29 m3                 |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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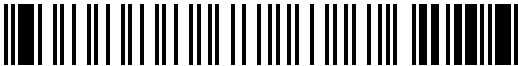
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-09-10<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



BEANRSNDKR0157400000284027

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

INSA MANEGUELA BADJI  
TEL:+221.77.942.75.58  
GUINEE BISSAU

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC            | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR                                         | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF3EBRHKH13337820 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 807 | Gross weight<br>950.00 Kg              |
|                                        |                                                                                       | Measurement<br>14.45 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COP

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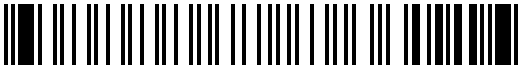
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | 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, 2023-09-10<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



BEANRSNDKR0157400000284033

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BIDIEUL SIBY  
GAMBIE

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

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|                                       |                                                                                        |                                        |
|---------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC CLASSIC           | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>DAKAR            | * Final destination (if on-carriage)<br>DAKAR                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMB31V105017149 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>950.00 Kg              |
|                                       |                                                                                        | Measurement<br>13.93 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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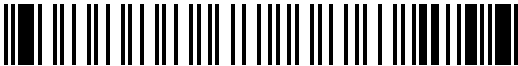
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2023-09-10<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



BEANRSNDKR0157400000284140

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TAMBA DJAO  
TEL:+245.595.530.85.63.  
GUINEE BISSAU - BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                                             |                                                                                                               |                                                                               |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Ocean vessel<br>RCC CLASSIC                                 | Port of loading<br>ANTWERP                                                                                    | Freight Charge Terms<br>PREPAID                                               |
| Port of discharge<br>DAKAR                                  | * Final destination (If on-carriage)<br>DAKAR                                                                 | Freight payable at<br>BRUSSELS BELGIUM                                        |
| Marks and Numbers<br>JTEHG20V600091700<br>WDB2011221G081219 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>1 USED MERCEDES 190 | Gross weight<br>950.00 Kg<br>800.00 Kg<br>Measurement<br>10.47 m3<br>10.38 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities 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<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-09-10<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |