

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

BOUGMA OUSSENI
IN TRANSIT TO OUAGADOUGOU BURKINA

BURKINA FASO

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGHTEM014990000276887

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge TEMA	* Final destination (if on-carriage) TEMA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BG76L80E118044	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS CARGO IN TRANSIT TO : BURKINA FASO	Gross weight 1245.00 Kg Measurement 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 carriers rights and immunitiess 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 is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2022-12-30 KARIM EXPORT S.A Signature



Number of original B/L

3/3

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RUE DE GOSELIES 22

BRUXELLES BELGIUM

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Number of original B/L

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MME KEIJZER GANGO LEONTINE
SC ASSOCIATION MAISONKARFO UBUNTU -
NON VIOLENCE
BP 021 - KOURBRI
BUKINA FASO
226 62 01 51 51/226 70 26 12 86
BURKINA FASO

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGHTEM014990000277178

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

Ocean vessel HELIOS RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge TEMA	* Final destination (if on-carriage) TEMA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 5N1DR2MN6HC639594	Number and kind of packages freight units, description of goods 1 USED NISSAN PATHFINDER CARGO IN TRANSIT TO : BURKINA FASO	Gross weight 1956.00 Kg

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Number of original B/L

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MME KEIJZER GANGO LEONTINE
SC ASSOCIATION MAISONKARFO UBUNTU -
NON VIOLENCE
BP 021 - KOURBRI
BUKINA FASO
226 62 01 51 51/226 70 26 12 86
BURKINA FASO

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



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TRANSPORT MARITIME
BRUSSELS - BELGIUM

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Ocean vessel HELIOS RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MME KEIJZER GANGO LEONTINE
SC ASSOCIATION MAISONKARFO UBUNTU -
NON VIOLENCE
BP 021 - KOURBRI
BUKINA FASO
226 62 01 51 51/226 70 26 12 86

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