

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)

GOMES JOSE COMPRIDO
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000276964

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------|---|--|--------------|-------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| WVM561G400G036723 | 1 USED MAN TRUCK | | 4500.00 Kg | 31.87 m3 |
| WDB2021331A821841 | 1 USED MERCEDES C220 | | 850.00 Kg | 11.79 m3 |
| WWVZZZ3BZVE013244 | 1 USED VOLKSWAGEN PASSAT | | 850.00 Kg | 12.01 m3 |
| WV2ZZZ29ZMH017075 | 1 USED VOLKSWAGEN TRUCK | | 6800.00 Kg | 34.13 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and 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 lie 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, 2023-03-04 KARIM EXPORT S.A |
| KARIM EXPORT | KARIM EXPORT | Number of original B/L 3/3 | Signature |



BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000277714

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

JASSEY ABDOLIE
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------|---|--|--------------|-------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| VF34BD9B271447572 | 1 USED PEUGEOT 405 | | 850.00 Kg | 10.57 m3 |
| VF33RHSB83643051 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38BRHZE81141585 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF33C9HXC84779835 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33RHSB827748804 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33C9HXC84826450 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33RHSB83605309 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33CRHXC84760731 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33CRHYB81278310 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38BRHZE8085566 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000277715

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

ALIEU CEESAY
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| | | | | |
|------------------------------|---|--|--------------|-------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | | | | |
| KMJWWH7HP2U376909 | 1 USED HYUNDAI SANTA FE | | Gross weight | Measurement |
| 1C4BU0000HPF22157 | 1 USED JEEP RENEGADE | 950.00 Kg | 13.71 m3 | |
| WVWZZ1JZ1W709936 | 1 USED VOLKSWAGEN GOLF | 950.00 Kg | 12.82 m3 | |
| VF37EWJYF33232492 | 1 USED PEUGEOT 306 | 850.00 Kg | 10.40 m3 | |
| VF38BRHYF81216384 | 1 USED PEUGEOT 406 | 850.00 Kg | 9.33 m3 | |
| VF8J635550R517806 | 1 USED RENAULT ESPACE | 850.00 Kg | 11.30 m3 | |
| VF7CHRHYB39434732 | 1 USED CITROEN XSARA PICASSO | 950.00 Kg | 13.64 m3 | |
| VF7CHRHYA38777469 | 1 USED CITROEN XSARA PICASSO | 850.00 Kg | 12.11 m3 | |
| VF7CHRHYB39540095 | 1 USED CITROEN XSARA PICASSO | 850.00 Kg | 12.11 m3 | |
| VF7MFRHYB65624547 | 1 USED CITROEN BERLINGO | 950.00 Kg | 12.72 m3 | |

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| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original B/L 3/3 | Signature |

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000277719

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

PAPE MALICK NDIAYE
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

DRAFT

| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | Gross weight | Measurement |
|------------------------------|---|--|--------------|-------------|
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | | |
| VF1F4040402646493 | 1 USED RENAULT EXPRESS | | 950.00 Kg | 10.63 m3 |
| W0L0TGF7542004576 | 1 USED OPEL ZAFIRA | | 850.00 Kg | 12.63 m3 |
| W0L0TGF7542097155 | 1 USED OPEL ZAFIRA | | 850.00 Kg | 12.63 m3 |
| JTDEX28E600012098 | 1 USED TOYOTA COROLLA VERSO | | 850.00 Kg | 13.87 m3 |
| VF33C9HXC84582561 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33CRHYB83839796 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| W0L0TGF7522162192 | 1 USED OPEL ZAFIRA | | 850.00 Kg | 12.63 m3 |
| VF8J635250R545430 | 1 USED RENAULT ESPACE | | 950.00 Kg | 13.64 m3 |
| W0L0TGF7532275147 | 1 USED OPEL ZAFIRA | | 850.00 Kg | 12.63 m3 |
| VF3WC9HXC33337517 | 1 USED PEUGEOT 207 | | 850.00 Kg | 10.19 m3 |
| VF33CRHSB82216694 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| WDB2020181A163883 | 1 USED MERCEDES 320 | | 850.00 Kg | 11.35 m3 |
| VF315ED9270224122 | 1 USED PEUGEOT 405 | | 850.00 Kg | 10.57 m3 |
| VSSZZZ7MZ1V504223 | 1 USED SEAT ALHAMBRA | | 950.00 Kg | 14.47 m3 |
| W0L0TGF7532295359 | 1 USED OPEL ZAFIRA | | 850.00 Kg | 12.63 m3 |

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- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original B/L 3/3 | Signature |



BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000277847

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE GAYE
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|------------------------------|---|--|--------------|-------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| VF8J635050R1778928 | 1 USED RENAULT ESPACE | | 950.00 Kg | 13.64 m3 |
| VF38BD8BD80053811 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF315BDJ208845623 | 1 USED PEUGEOT 405 | | 850.00 Kg | 10.57 m3 |
| VF37ADJYT32563702 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| VF37ARHY632763635 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| VF33C7HXC84064851 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF37ABJYT40563703 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| VF37A08A230434216 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| VF8J635250R425429 | 1 USED RENAULT ESPACE | | 950.00 Kg | 13.64 m3 |
| VF38BRHZE80986944 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |

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| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000277848

BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

PAPIS LIMA SILLA
TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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|------------------------------|---|--|--------------|-------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| VF38BRHYF81331295 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF33CRHYB83885430 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38BRHZE81104115 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF7CHRHYB39638935 | 1 USED CITROEN XSARA PICASSO | | 850.00 Kg | 12.11 m3 |

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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

ALIEU CEESAY
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000277855

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | Gross weight | Measurement |
|------------------------------|---|--|--------------|-------------|
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | | |
| VF33CRHSB82272074 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33CRHYB82042257 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33CRHYB82356782 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38BRHZF81197296 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF33CRHSB82236293 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| WDB1680091J964962 | 1 USED MERCEDES A170 | | 850.00 Kg | 10.87 m3 |
| WF05XXGBB51D06127 | 1 USED FORD MONDEO | | 850.00 Kg | 12.24 m3 |
| VF38BP8CE80494869 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF37ARMYE32829797 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| VF33CRHYB83896959 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and 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, 2023-03-04 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDU CASSAMA
TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000277929

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|---|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers 1D8GUE8968W118437 1D8GUE8918W146694 | Number and kind of packages freight units, description of goods 1 USED DODGE NITRO 1 USED DODGE NITRO | Gross weight 950.00 Kg 950.00 Kg |
| | | Measurement 14.73 m3 14.73 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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- 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 lie 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.

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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

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)

BONCANA SEYDOU MAIGA
TRANSIT MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000277934

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SJNFAAK11U4188006 | Number and kind of packages freight units, description of goods 1 USED NISSAN MICRA | Gross weight 850.00 Kg |

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 lie 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.

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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AJARAH SANNEH
BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000277981

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
|------------------------------|---|--|--------------|-------------|
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| VF33CRHSB82822538 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33HRHYB83411091 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38BRHYF81350201 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF34BD9B270951561 | 1 USED PEUGEOT 405 | | 850.00 Kg | 10.57 m3 |
| VF38BRHYF81574227 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 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 lie 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.

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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 | |
|------------------|--------------|--|---|
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original B/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



BEANRSNDKR015190000278000

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIARRA LABASSE
TRANSIT MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers 2T3ZFREV7FW132157 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | |
| | | Gross weight 950.00 Kg |
| | | Measurement 13.93 m3 |

KARIM EXPORT 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/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CAIOTANDE OLIMPIO CARLOS

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000278091

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers 1GKDT13S432297511 | Number and kind of packages freight units, description of goods 1 USED GMC ENVOY | |
| | | Gross weight 950.00 Kg |
| | | Measurement 17.06 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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 * 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

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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GOMES ANTONIO
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000278111

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers UU17SDA1555910069 | Number and kind of packages freight units, description of goods 1 USED DACIA LOGAN | Gross weight 850.00 Kg |

Measurement
11.18 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/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



3/3

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)

JOSIANE NATHALIE MALACK
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000278167

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|--|--|-------------------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers WF0PXXGCDP8A59640 | Number and kind of packages freight units, description of goods 1 USED FORD FOCUS | Gross weight 850.00 Kg | Measurement 12.55 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 lie 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 DEMURRAGE.

| | | | |
|------------------|--------------|--|--|
| 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, 2023-03-04 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

KARIM EXPORT

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)

DIARRA MAMADOU KOUSSE
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000278180

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|--|--|--|--|---|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers WVWZZ9NZ5Y043904 VF33CNFUE83408092 SJNBBAP12U0026817 VF33E9HXC84506098 | Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN POLO 1 USED PEUGEOT 307 1 USED NISSAN PRIMERA 1 USED PEUGEOT 307 | | Gross weight 850.00 Kg 850.00 Kg 850.00 Kg 850.00 Kg | Measurement 10.05 m3 11.10 m3 11.90 m3 11.10 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000278206

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

ALIEU CEESAY
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------|---|--|--------------|-------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| VF33CRHYB83579316 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38ERHZF81548236 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF315BD9270637638 | 1 USED PEUGEOT 405 | | 850.00 Kg | 10.57 m3 |
| VF3WA9H1C33843868 | 1 USED PEUGEOT 405 | | 850.00 Kg | 10.57 m3 |
| VF33CRHYB82338530 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF7FC8M2C28621160 | 1 USED CITROEN C3 | | 850.00 Kg | 10.42 m3 |
| VF38BRHZF81530118 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF37AD9B302247382 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| VF33C9HXC84918735 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33CRHSB22959441 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000278209

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE GAYE
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|------------------------------|---|--|--------------|-------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| WDB2020181A437585 | 1 USED MERCEDES C200 | | 850.00 Kg | 11.79 m3 |
| VF33CRHSB82231484 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF34BD8A270809430 | 1 USED PEUGEOT 405 | | 850.00 Kg | 10.57 m3 |
| VF8J635250R352584 | 1 USED RENAULT ESPACE | | 950.00 Kg | 13.64 m3 |
| VF32A8HXF43355497 | 1 USED PEUGEOT 206 | | 850.00 Kg | 9.06 m3 |
| WVWZZ1JZYB091755 | 1 USED VOLKSWAGEN GOLF | | 850.00 Kg | 10.40 m3 |
| VF33HRHSB82810756 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33HRHSB82636423 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33CRHYB82728410 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF8J115050R565368 | 1 USED RENAULT ESPACE | | 950.00 Kg | 13.64 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

MAMADOU DOUMBIA
TEL:+223.76.02.34.69.
BAMAKO-MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000278226

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKZ20E900071378 NMTBM22EX0R005946 JTDKZ20E200073134 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED TOYOTA COROLLA 1 USED TOYOTA COROLLA | Gross weight 850.00 Kg 850.00 Kg 850.00 Kg Measurement 10.08 m3 10.08 m3 10.08 m3 |

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- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000278292

BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ALHAGIE MAWDO TOURAY
TRANSIT BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
|------------------------------|---|--|--------------|-------------|
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| WDB2021281A455142 | 1 USED MERCEDES C250 | | 850.00 Kg | 11.12 m3 |
| WDB2020201A208977 | 1 USED MERCEDES C200 | | 850.00 Kg | 11.79 m3 |
| WDB2021211A214491 | 1 USED MERCEDES C220 | | 850.00 Kg | 11.79 m3 |
| WDB2021211F356495 | 1 USED MERCEDES C220 | | 850.00 Kg | 11.79 m3 |
| WDB2021281A481620 | 1 USED MERCEDES C250 | | 850.00 Kg | 11.12 m3 |
| KMHJNB1VP5U133204 | 1 USED HYUNDAI TUCSON | | 950.00 Kg | 13.29 m3 |
| WBAAL71050KE01390 | 1 USED BMW 320 | | 850.00 Kg | 9.84 m3 |
| NLJWVH7HP4Z006208 | 1 USED HYUNDAI H1 | | 950.00 Kg | 18.94 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
|------------------|--------------|--|---|
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A |
| | | Number of original B/L 3/3 | Signature |



BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015190000278299

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

ALHAGIE MAWDO TOURAY
TRANSIT BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|---|---|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2021251F251084 WDB2020181A205604 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C250 1 USED MERCEDES C220 | Gross weight 850.00 Kg 850.00 Kg |
| | | Measurement 11.12 m3 11.79 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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

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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

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)

SUMAILA ANDREIA NOBRE DE CARVALHO
GUINEE BISSAU-BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000278399

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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|--|---|--|-------------------------|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers 5TDZA3EH5DS036354 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HIGHLANDER | Gross weight 950.00 Kg | Measurement 14.74 m3 |

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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 lie 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

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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

TCHAM MAMADU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000278415

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KMHSC81VP3U473724 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI SANTA FE | |
| | | Gross weight 950.00 Kg |
| | | Measurement 13.71 m3 |

KARIM EXPORT 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.

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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DAHANE MOHAMED
GAMBIE

TRANSIT GAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015190000278494

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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|--|--|--|
| Ocean vessel GRAND AURORA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTHBB262502006449 | Number and kind of packages freight units, description of goods 1 USED LEXUS IS 220 | |
| | | Gross weight 850.00 Kg |
| | | Measurement 12.67 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-03-04 KARIM EXPORT S.A Signature |



Number of original B/L

3/3