

BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0161200000260086

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

TOURAY KATIM  
BANJUL



NOT NEGOTIABLE  
COPY

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE

|                               |                                                                 |                                        |             |  |
|-------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>GLOVIS SPRING | 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 |  |
| WDB2020201A115104             | 1 USED MERCEDES C200                                            | 850.00 Kg                              | 11.79 m3    |  |
| WVWZZZ1JZYW446406             | 1 USED VOLKSWAGEN GOLF                                          | 830.00 Kg                              | 10.40 m3    |  |
| KMHS81WP6U029273              | 1 USED HYUNDAI SANTA FE                                         | 950.00 Kg                              | 13.71 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/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.

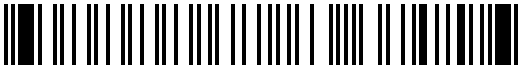
THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY 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, 2024-02-12<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



BEANRSNDKR0161200000284972

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CARLA JOAO DA COSTA  
TEL:+221.774.29.30.32  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                       |                                        |                         |  |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>GLOVIS SPRING          | 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>VF33CRHYB83369527 | 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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- LINER TERMS/COPI

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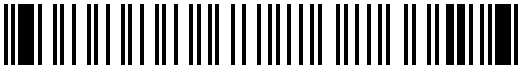
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| 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, 2024-02-12<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0161200000285353

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

TOURAY CHERNO  
TRANSIT BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                             |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>VWVZZZ3BZXP134358 | Number and kind of packages freight units, description of goods<br>1 USED VOLKSWAGEN PASSAT | Gross weight<br>850.00 Kg              |
|                                        |                                                                                             | Measurement<br>12.01 m3                |

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- Freight Prepaid
- LINER TERMS/COB

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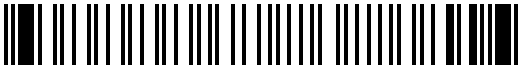
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| 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, 2024-02-12<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0161200000285354

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW AMADOU  
GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>JTJHF10U500211797 | Number and kind of packages freight units, description of goods<br>1 USED LEXUS RX300 | Gross weight<br>950.00 Kg              |
|                                        |                                                                                       | Measurement<br>14.09 m3                |

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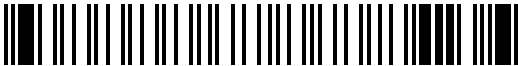
|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<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



BEANRSNDKR0161200000286206

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMADOU NIAFO  
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

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|                               |                                                                 |                                        |             |  |
|-------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>GLOVIS SPRING | 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 |  |
| JTDBM28E500067024             | 1 USED TOYOTA COROLLA                                           | 850.00 Kg                              | 10.08 m3    |  |
| JTMBH33V205010526             | 1 USED TOYOTA RAV 4                                             | 950.00 Kg                              | 13.93 m3    |  |
| WDB2011221F864940             | 1 USED MERCEDES 190                                             | 850.00 Kg                              | 10.38 m3    |  |

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- LINER TERMS/COB

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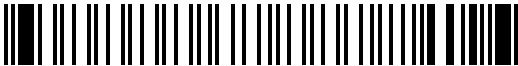
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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2024-02-12<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



BEANRSNDKR0161200000286685

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KWAME BADEULILE MANCABU  
GUINEE BISSAU  
TEL:+221.781.84.93.64

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                      |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>KMJWWH7FPXU123593 | Number and kind of packages freight units, description of goods<br>1 USED HYUNDAI H1 | Gross weight<br>950.00 Kg              |
|                                        |                                                                                      | Measurement<br>18.94 m3                |

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|                  |       |                                                                                                          |
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|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<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



BEANRSNDKR0161200000287052

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DEM ABDRAMANE  
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>JTMWHREVX0D000706 | 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/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.

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, 2024-02-12<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



BEANRSNDKR0161200000287176

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMEDOU HABOUSS MOHAMEDOU SEYID

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>JTMBB31V605042383 | 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

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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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, 2024-02-12<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



BEANRSNDKR0161200000287234

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELHADJI BIRANE BARO

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                 |                                        |
|----------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>VF1JM0U0A36111677 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT MEGANE SCENIC | Gross weight<br>850.00 Kg              |
|                                        |                                                                                                 | Measurement<br>11.66 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0161200000287239

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

CISSAO BENI  
TRANSIT MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                               |                                                                 |                                        |              |             |
|-------------------------------|-----------------------------------------------------------------|----------------------------------------|--------------|-------------|
| Ocean vessel<br>GLOVIS SPRING | 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 |
| VF33HRHSB83682085             | 1 USED PEUGEOT 307                                              |                                        | 850.00 Kg    | 11.10 m3    |
| VF33HKHYB82511806             | 1 USED PEUGEOT 307                                              |                                        | 850.00 Kg    | 11.10 m3    |
| VF33HKHSB83633066             | 1 USED PEUGEOT 307                                              |                                        | 850.00 Kg    | 11.10 m3    |
| VF37AD9B230858189             | 1 USED PEUGEOT 306                                              |                                        | 850.00 Kg    | 9.33 m3     |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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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, 2024-02-12<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

CISSAO BENI  
TRANSIT MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR0161200000287243



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COPY

|                               |                                                                 |                                        |             |  |
|-------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>GLOVIS SPRING | 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 |  |
| VF38BRHYF81578962             | 1 USED PEUGEOT 406                                              | 850.00 Kg                              | 11.30 m3    |  |
| VF33HRHRM83456833             | 1 USED PEUGEOT 307                                              | 850.00 Kg                              | 11.10 m3    |  |
| VF33HRHSB83665651             | 1 USED PEUGEOT 307                                              | 850.00 Kg                              | 11.10 m3    |  |
| VF38BRHYF81235145             | 1 USED PEUGEOT 406                                              | 850.00 Kg                              | 11.30 m3    |  |

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- LINER TERMS/COPI

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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, 2024-02-12<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |

BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU NDIAYE LATRIKUNDA SABIJI  
TRANSIT BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR0161200000287247



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COPY

|                               |                                                                 |                                        |             |  |
|-------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>GLOVIS SPRING | 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 |  |
| VSA63806413074530             | 1 USED MERCEDES VITO                                            | 950.00 Kg                              | 16.56 m3    |  |
| WDB2021201A306836             | 1 USED MERCEDES C200                                            | 850.00 Kg                              | 11.79 m3    |  |
| WDB2021211A111390             | 1 USED MERCEDES C200                                            | 850.00 Kg                              | 11.79 m3    |  |
| WDB2021211F428782             | 1 USED MERCEDES C200                                            | 850.00 Kg                              | 11.79 m3    |  |
| WDB2021331A795487             | 1 USED MERCEDES C220                                            | 850.00 Kg                              | 11.79 m3    |  |
| WDB2021251A311959             | 1 USED MERCEDES C250                                            | 850.00 Kg                              | 11.12 m3    |  |
| VF38BRHYF81443387             | 1 USED PEUGEOT 406                                              | 850.00 Kg                              | 11.30 m3    |  |
| VF1B53J2510079429             | 1 USED RENAULT 19                                               | 850.00 Kg                              | 10.22 m3    |  |
| VSA63807413032667             | 1 USED MERCEDES VITO                                            | 950.00 Kg                              | 16.56 m3    |  |

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- LINER TERMS/COPI

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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, 2024-02-12<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



BEANRSNDKR0161200000287248

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                                             |                                                                                                                 |                                                                              |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| Ocean vessel<br>GLOVIS SPRING                               | 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>VNKKL18320A011958<br>SB1JM28E90E013731 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS<br>1 USED TOYOTA COROLLA | Gross weight<br>850.00 Kg<br>850.00 Kg<br>Measurement<br>9.01 m3<br>10.08 m3 |

DRAFT

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- LINER TERMS/COB

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0161200000287257

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

LAMIN JALLOW

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                                             |                                                                                                                        |                                        |                                        |                                     |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------|
| Ocean vessel<br>GLOVIS SPRING                               | 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>SB164SBK10E011958<br>JTEGG22B005016900 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA CARINA<br>1 USED TOYOTA AVENSIS VERSO |                                        | Gross weight<br>850.00 Kg<br>850.00 Kg | Measurement<br>10.04 m3<br>13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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.

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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, 2024-02-12<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



BEANRSNDKR0161200000287353

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SAMA FODE  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                               |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>JTEGG22B300017133 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENIS VERSO | Gross weight<br>850.00 Kg              |
|                                        |                                                                                               | Measurement<br>13.87 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW FATOU  
BANJUL GAMBIA

DAKAR,SENEGAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR0161200000287358



NOT NEGOTIABLE  
COPY

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|                                        |                                                                                      |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>VF7DE4HXB76241679 | 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                |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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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, 2024-02-12<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



BEANRSNDKR0161200000287421

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIENG MOHAMED BOUNA ABDALLAH  
NIN:4491005814

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>JTEGG22B605013869 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS VERSO | Gross weight<br>850.00 Kg              |
|                                        |                                                                                                | Measurement<br>13.87 m3                |

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- LINER TERMS/COB

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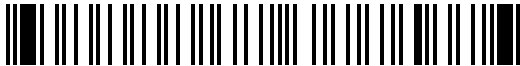
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<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



BEANRSNDKR0161200000287444

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ASSANE FALL  
GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

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|                                        |                                                                                      |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>KMFWBH7JP8U075825 | Number and kind of packages freight units, description of goods<br>1 USED HYUNDAI H1 | Gross weight<br>950.00 Kg              |
|                                        |                                                                                      | Measurement<br>18.94 m3                |

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- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<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



BEANRSNDKR0161200000287452

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH EL KHADAR

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>SB1BW56LX0E052443 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>12.06 m3                |

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- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<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



BEANRSNDKR0161200000287634

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMAR DOUMBIA

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>JT172SC1107154102 | 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                |

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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/COB

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0161200000287666

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

TAMSIR SECK

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>SB172CBN00E009023 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>12.06 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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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, 2024-02-12<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0161200000287667

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

SHEIKH SECKA  
TRANSIT BANJUL GAMBIE



NOT NEGOTIABLE  
COPY

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE

DRAFT

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>SB1BA56L50E055099 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>12.06 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-02-12<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0161200000287670

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

TAMSIR SECK

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                                                                  |                                                                                                                                 |                                        |                                                     |                                                 |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>GLOVIS SPRING                                                    | 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>VF38BRHZE81019309<br>WDB2020181A236141<br>JMZBK14Z241131818 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 406<br>1 USED MERCEDES C180<br>1 USED MAZDA 3 |                                        | Gross weight<br>850.00 Kg<br>850.00 Kg<br>850.00 Kg | Measurement<br>11.30 m3<br>11.12 m3<br>11.62 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, 2024-02-12<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |

BILL OF LADING FOR PORT TO PORT

Shipper  
CAR GO LOGISTIC SPRL  
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0161200000287671

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

CEESAY MURTALA  
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                         |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GLOVIS SPRING          | 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>WDB2020251A833764 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C180 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                         | Measurement<br>11.12 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, 2024-02-12<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |