

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162200000288743

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DJAUARA SANCUM  
TRANSIT GUINEE BISSAU  
TEL +221775478116

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS SUPERIOR	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 JTMB31V605078660	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 950.00 Kg
		Measurement 10.47 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-03-28 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



BEANRSNDKR0162200000288770

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AIME MARTIN NASSEKAN  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVISO SUPERIOR	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 JT1LAT17100140570	Number and kind of packages freight units, description of goods 1 USED TOYOTA CARINA	Gross weight 850.00 Kg
		Measurement 10.04 m3

DRAFT

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- LINER TERMS/COPI

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-03-28 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



BEANRSNDKR0162200000288808

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS SUPERIOR	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
VF1B5340513216358	1 USED RENAULT 19		850.00 Kg	10.22 m3
VF33CRHSB82936541	1 USED PEUGEOT 307		850.00 Kg	11.10 m3
VF33CRHYB83302657	1 USED PEUGEOT 307		850.00 Kg	11.10 m3
VF33HRHSB82490575	1 USED PEUGEOT 307		850.00 Kg	11.10 m3

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2024-03-28 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



BEANRSNDKR0162200000288812



NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS SUPERIOR	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 VF33HRHSB82927033 VF38BRHZF81022687 VF33CRHSB82171468	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 307 1 USED PEUGEOT 406 1 USED PEUGEOT 307	Gross weight 850.00 Kg 850.00 Kg 850.00 Kg Measurement 11.10 m3 11.30 m3 11.10 m3

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- Freight Prepaid
- LINER TERMS/COPI

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		Place and date of issue BRUSSELS, 2024-03-28 KARIM EXPORT S.A Signature



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162200000288820

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMADOU TRAORE  
MALI  
+221772133005

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS SUPERIOR	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 JTMBH31V805046059	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Gross weight 950.00 Kg
		Measurement 13.93 m3

DRAFT

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