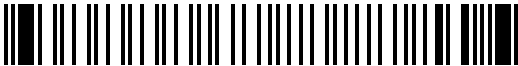


BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162200000285058

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 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 VF1F4060512817966	Number and kind of packages freight units, description of goods 1 USED RENAULT EXPRESS	Gross weight 950.00 Kg
		Measurement 10.63 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/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 * 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
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162200000287583

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

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	
U5YFF24429L164928	1 USED KIA CEED	850.00 Kg	11.46 m3	
YV1TS65S231302652	1 USED VOLVO S80	850.00 Kg	12.99 m3	
VNKKL12300A146736	1 USED TOYOTA YARIS	850.00 Kg	9.01 m3	

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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 theft in fact are hereby expressly reserved.
- 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  
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEANRSNDKR0162200000287661

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



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	
SB1KZ20E90F029486	1 USED TOYOTA COROLLA	850.00 Kg	10.08 m3	
SB1KM56E70F004481	1 USED TOYOTA COROLLA	850.00 Kg	10.08 m3	
SB1KZ28E00E034862	1 USED TOYOTA COROLLA	850.00 Kg	10.08 m3	
JTDBM28E500055178	1 USED TOYOTA COROLLA	850.00 Kg	10.08 m3	

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 * 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



BEANRSNDKR0162200000288008

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAW SEYDINA OUMAR  
DAKAR SENEGAL

DAKAR,SENEGAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIE 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 VF7RWRHRJ54075787	Number and kind of packages freight units, description of goods 1 USED CITROEN C5	Gross weight 1800.00 Kg
		Measurement 12.99 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/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  
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 161

B/L Number



BEANRSNDKR0162200000288052

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JOSEPH MANDIKA  
TEL:+221.772.48.69.37  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVISE 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 WVGZZZ7LZ8D068918	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN TOUAREG	Gross weight 950.00 Kg
		Measurement 15.77 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/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
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162200000288281

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUHAMMED SULEYMAN  
BANJUL GAMBIA  
TEL:+220.744.40.00

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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
VF1KC0HAF20359114	1 USED RENAULT KANGOO		950.00 Kg	12.41 m3
WDB2021211F328179	1 USED MERCEDES C220		850.00 Kg	11.79 m3
WDB2021211F469758	1 USED MERCEDES C220		850.00 Kg	11.79 m3
VF1KC0HAF21678566	1 USED RENAULT KANGOO		950.00 Kg	12.41 m3
WDB2011221F764337	1 USED MERCEDES 190		850.00 Kg	10.38 m3

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

B/L Number



BEANRSNDKR0162200000288407

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GOMES TAVARES CORREIA AREOVALDO ADEKSON ANTONIO  
GUINEE BISSAU

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 W0L0SDL6874408699 JTJBZ29J400019569	Number and kind of packages freight units, description of goods 1 USED OPEL CORSA 1 USED TOYOTA LANDCRUISER		Gross weight 850.00 Kg 950.00 Kg	Measurement 9.08 m3 17.65 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 * 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



BEANRSNDKR0162200000288584

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DEMBELE CHEICK OUMAR TIDIANI  
MALI  
+22371897919

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVISE 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 SB1KZ20E20F032875	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Gross weight 850.00 Kg
		Measurement 10.08 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 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 * 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



BEANRSNDKR0162200000288589

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED BADI  
MALI

TRANSIT MALI

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 JTEHG20V200027881	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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through 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



BEANRSNDKR0162200000288665

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

FALL ABDOULAYE.  
TEL:+221.77.371.74.60

BANJUL GAMBIE 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 SB1ED56L80E028256	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Gross weight 850.00 Kg
		Measurement 12.06 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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  
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.
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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  
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 GLOVIE 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

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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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  
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 GLOVIE 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 JITMBH31V805046059	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

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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		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



BEANRSNDKR0162200000288928

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CARLOS FERNANDES CUBALA  
TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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 VF1BR1F0539392325 W0L0SDL68A4037105	Number and kind of packages freight units, description of goods 1 USED RENAULT CLIO 1 USED OPEL CORSA		Gross weight 850.00 Kg 850.00 Kg	Measurement 8.90 m3 9.08 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	
		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