

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162800000288965

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|---------------------------------------|--|--|
| Ocean vessel GRANDE SPAGNA | 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 JTMB31V205041427 | 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

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.

| | | |
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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, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
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DRAFT ORIGINAL

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| Marks and Numbers JTMB31V205041427 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Gross weight 950.00 Kg |
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GUINEE BISSAU TRANSIT DAKAR

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TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

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B/L Number



BEANRSNDKR0162800000288965

1080 BRUSSELS BELGIUM

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GUINEE BISSAU TRANSIT DAKAR

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RUE HEYVAERT 161

B/L Number



BEANRSNDKR0162800000288996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CANDIDO CAMARA
TEL:+221.766.87.00.09
+221.77.282.10.38
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

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| Marks and Numbers SJNFBAN16U0430890 | Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA | Gross weight 850.00 Kg |
| | | Measurement 10.92 m3 |

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BEANRSNDKR0162800000288996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CANDIDO CAMARA
TEL:+221.766.87.00.09
+221.77.282.10.38
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
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DRAFT ORIGINAL

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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, 2024-05-01 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



BEANRSNDKR0162800000288996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CANDIDO CAMARA
TEL:+221.766.87.00.09
+221.77.282.10.38
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFBAN16U0430890 | Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA | Gross weight 850.00 Kg |
| | | Measurement 10.92 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 Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000288996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CANDIDO CAMARA
TEL:+221.766.87.00.09
+221.77.282.10.38
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFBAN16U0430890 | Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA | Gross weight 850.00 Kg |
| | | Measurement 10.92 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000288996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CANDIDO CAMARA
TEL:+221.766.87.00.09
+221.77.282.10.38
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFBAN16U0430890 | Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA | Gross weight 850.00 Kg |
| | | Measurement 10.92 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the 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

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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, 2024-05-01 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



BEANRSNDKR0162800000288996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CANDIDO CAMARA
TEL:+221.766.87.00.09
+221.77.282.10.38
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFBAN16U0430890 | Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA | Gross weight 850.00 Kg |
| | | Measurement 10.92 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the 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

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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, 2024-05-01 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



BEANRSNDKR0162800000289076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

REAL CONSTRUCAO SARL
S/C YOURI SALL
+221775141977

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 AHTFR22G206017288 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | Gross weight 950.00 Kg |
| | | Measurement 15.42 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

REAL CONSTRUCAO SARL
S/C YOURI SALL
+221775141977

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 AHTFR22G206017288 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | Gross weight 950.00 Kg |
| | | Measurement 15.42 m3 |

DRAFT

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| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

REAL CONSTRUCAO SARL
S/C YOURI SALL
+221775141977

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 AHTFR22G206017288 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | Gross weight 950.00 Kg |
| | | Measurement 15.42 m3 |

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| | | |
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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289076

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

REAL CONSTRUCAO SARL
S/C YOURI SALL
+221775141977

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 AHTFR22G206017288 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | Gross weight 950.00 Kg |
| | | Measurement 15.42 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 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.

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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, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

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| Ocean vessel GRANDE SPAGNA | 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 AHTFR22G206017288 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | Gross weight 950.00 Kg |
| | | Measurement 15.42 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
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| | | Measurement 15.42 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Signature |
| | | Number of original Bs/L 3/3 |
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Shipper
KARIM EXPORT S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 161

B/L Number



BEANRSNDKR0162800000289222

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



ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SB1KM28E40E034751 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Gross weight 850.00 Kg |
| | | Measurement 10.08 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 |
| | | Signature |
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RUE HEYVAERT 161

B/L Number



BEANRSNDKR0162800000289222

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
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| Ocean vessel GRANDE SPAGNA | 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 SB1KM28E40E034751 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Gross weight 850.00 Kg |
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| | | Number of original Bs/L 3/3 |
| | | Signature |
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RUE HEYVAERT 161

B/L Number



BEANRSNDKR0162800000289222

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



ORIGINAL

DRAFT

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| Ocean vessel GRANDE SPAGNA | 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 SB1KM28E40E034751 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Gross weight 850.00 Kg |
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| | | Number of original Bs/L 3/3 |
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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BONCANA SEYDOU MAIGA
TRANSIT MALI

TRANSIT MALI

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| | | Number of original Bs/L 3/3 Signature |
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B/L Number



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Consignee (If "Order" state Notify Party)

BONCANA SEYDOU MAIGA
TRANSIT MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



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| Marks and Numbers SB1KM28E40E034751 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Gross weight 850.00 Kg |
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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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289222

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 GRANDE SPAGNA | 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 SB1KM28E40E034751 | 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

- 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.

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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, 2024-05-01 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



BEANRSNDKR0162800000289241

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|---|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SB1KW20EX0E065430 VF33C9HXC84407029 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED PEUGEOT 307 | Gross weight 850.00 Kg 850.00 Kg |
| | | Measurement 10.08 m3 11.10 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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

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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, 2024-05-01 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



BEANRSNDKR0162800000289241

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|---|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SB1KW20EX0E065430 VF33C9HXC84407029 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED PEUGEOT 307 | Gross weight 850.00 Kg 850.00 Kg |
| | | Measurement 10.08 m3 11.10 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/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, 2024-05-01 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



BEANRSNDKR0162800000289241

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|---|--|---|
| Ocean vessel GRANDE SPAGNA | 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 SB1KW20EX0E065430 VF33C9HXC84407029 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED PEUGEOT 307 | Gross weight 850.00 Kg 850.00 Kg Measurement 10.08 m3 11.10 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289241

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|---|--|--|--|-------------------------------------|
| Ocean vessel GRANDE SPAGNA | 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 SB1KW20EX0E065430 VF33C9HXC84407029 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED PEUGEOT 307 | | Gross weight 850.00 Kg 850.00 Kg | Measurement 10.08 m3 11.10 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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, 2024-05-01 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



BEANRSNDKR0162800000289241

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|---|--|--|--|-------------------------------------|
| Ocean vessel GRANDE SPAGNA | 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 SB1KW20EX0E065430 VF33C9HXC84407029 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED PEUGEOT 307 | | Gross weight 850.00 Kg 850.00 Kg | Measurement 10.08 m3 11.10 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 * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289241

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|---|--|--|--|-------------------------------------|
| Ocean vessel GRANDE SPAGNA | 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 SB1KW20EX0E065430 VF33C9HXC84407029 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED PEUGEOT 307 | | Gross weight 850.00 Kg 850.00 Kg | Measurement 10.08 m3 11.10 m3 |

DRAFT

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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, 2024-05-01 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



BEANRSNDKR0162800000289299

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAWARA MAMADOU

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 KNEDC243246234080 | Number and kind of packages freight units, description of goods 1 USED KIA RIO | Gross weight 850.00 Kg |
| | | Measurement 10.21 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 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.

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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, 2024-05-01 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



BEANRSNDKR0162800000289299

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAWARA MAMADOU

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 KNEDC243246234080 | Number and kind of packages freight units, description of goods 1 USED KIA RIO | Gross weight 850.00 Kg |
| | | Measurement 10.21 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/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, 2024-05-01 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



BEANRSNDKR0162800000289299

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAWARA MAMADOU

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 KNEDC243246234080 | Number and kind of packages freight units, description of goods 1 USED KIA RIO | Gross weight 850.00 Kg |
| | | Measurement 10.21 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/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, 2024-05-01 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



BEANRSNDKR0162800000289299

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAWARA MAMADOU

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 KNEDC243246234080 | Number and kind of packages freight units, description of goods 1 USED KIA RIO | Gross weight 850.00 Kg |
| | | Measurement 10.21 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289299

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAWARA MAMADOU

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 KNEDC243246234080 | Number and kind of packages freight units, description of goods 1 USED KIA RIO | Gross weight 850.00 Kg |
| | | Measurement 10.21 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289299

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAWARA MAMADOU

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 KNEDC243246234080 | Number and kind of packages freight units, description of goods 1 USED KIA RIO | Gross weight 850.00 Kg |
| | | Measurement 10.21 m3 |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289348

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDIAGA COUNDOUL
TEL:+221.767.48.92.29
+221.773.65.93.92

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF77BBHW6HJ907463 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO | Gross weight 1263.00 Kg |
| | | Measurement 12.72 m3 |

DRAFT

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| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289348

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDIAGA COUNDOUL
TEL:+221.767.48.92.29
+221.773.65.93.92

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF77BBHW6HJ907463 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO | Gross weight 1263.00 Kg |
| | | Measurement 12.72 m3 |

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- 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.

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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, 2024-05-01 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



BEANRSNDKR0162800000289348

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDIAGA COUNDOUL
TEL:+221.767.48.92.29
+221.773.65.93.92

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF77BBHW6HJ907463 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO | Gross weight 1263.00 Kg |
| | | Measurement 12.72 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.

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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, 2024-05-01 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



BEANRSNDKR0162800000289348

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDIAGA COUNDOUL
TEL:+221.767.48.92.29
+221.773.65.93.92

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF77BBHW6HJ907463 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO | Gross weight 1263.00 Kg |
| | | Measurement 12.72 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the 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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| | | |
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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, 2024-05-01 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



BEANRSNDKR0162800000289348

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDIAGA COUNDOUL
TEL:+221.767.48.92.29
+221.773.65.93.92

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF77BBHW6HJ907463 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO | Gross weight 1263.00 Kg |
| | | Measurement 12.72 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, 2024-05-01 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



BEANRSNDKR0162800000289348

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDIAGA COUNDOUL
TEL:+221.767.48.92.29
+221.773.65.93.92

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF77BBHW6HJ907463 | Number and kind of packages freight units, description of goods 1 USED CITROEN BERLINGO | Gross weight 1263.00 Kg |
| | | Measurement 12.72 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/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, 2024-05-01 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



BEANRSNDKR0162800000289373

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



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 WDB2021201A238691 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | Gross weight 850.00 Kg |
| | | Measurement 11.79 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289373

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 WDB2021201A238691 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | Gross weight 850.00 Kg |
| | | Measurement 11.79 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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| | | |
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| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289373

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



ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 WDB2021201A238691 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | Gross weight 850.00 Kg |
| | | Measurement 11.79 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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| | | |
|------------------|-------|--|
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| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289373

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

DRAFT

| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 WDB2021201A238691 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | Gross weight 850.00 Kg |
| | | Measurement 11.79 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.

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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, 2024-05-01 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



BEANRSNDKR0162800000289373

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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BANJUL GAMBIE TRANSIT DAKAR

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| | | |
|--|---|--|
| Ocean vessel GRANDE SPAGNA | 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 WDB2021201A238691 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | Gross weight 850.00 Kg |
| | | Measurement 11.79 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
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BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
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| Ocean vessel GRANDE SPAGNA | 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 WDB2021201A238691 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | Gross weight 850.00 Kg |
| | | Measurement 11.79 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162800000289454

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SARR SALIF
TEL:+221.766.66.16.84

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF7NCBHY6HY517710 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 | Gross weight 1320.00 Kg |
| | | Measurement 11.53 m3 |

DRAFT

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- LINER TERMS/COB

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 |
| | | Signature |
| | | |
| | | |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162800000289454

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SARR SALIF
TEL:+221.766.66.16.84

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF7NCBHY6HY517710 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 | Gross weight 1320.00 Kg |
| | | Measurement 11.53 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 |
| | | Signature |
| | | |
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BILL OF LADING FOR PORT TO PORT

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B/L Number



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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SARR SALIF
TEL:+221.766.66.16.84

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 VF7NCBHY6HY517710 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 | Gross weight 1320.00 Kg |
| | | Measurement 11.53 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 |
| | | Signature |
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RUE HEYVAERT 161

B/L Number



BEANRSNDKR0162800000289454

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Consignee (If "Order" state Notify Party)

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TEL:+221.766.66.16.84

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



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| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF7NCBHY6HY517710 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 | Gross weight 1320.00 Kg |
| | | Measurement 11.53 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 |
| | | Signature |
| | | |

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B/L Number



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Consignee (If "Order" state Notify Party)

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TEL:+221.766.66.16.84

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



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| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF7NCBHY6HY517710 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 | Gross weight 1320.00 Kg |
| | | Measurement 11.53 m3 |

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- 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, 2024-05-01 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



BEANRSNDKR0162800000289454

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SARR SALIF
TEL:+221.766.66.16.84

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | |
|--|--|--|-------------------------|
| Ocean vessel GRANDE SPAGNA | 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 VF7NCBHY6HY517710 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 | Gross weight 1320.00 Kg | Measurement 11.53 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 that 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289456

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JUVINAL JUAQUEM CA
TEL:+245.955.755.490
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFDNJ10U1487837 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI | Gross weight 950.00 Kg |
| | | Measurement 12.36 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/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, 2024-05-01 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



BEANRSNDKR0162800000289456

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JUVINAL JUAQUEM CA
TEL:+245.955.755.490
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFDNJ10U1487837 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI | Gross weight 950.00 Kg |
| | | Measurement 12.36 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, 2024-05-01 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



BEANRSNDKR0162800000289456

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JUVINAL JUAQUEM CA
TEL:+245.955.755.490
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFDNJ10U1487837 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI | Gross weight 950.00 Kg |
| | | Measurement 12.36 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the 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 Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-05-01 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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JUVINAL JUAQUEM CA
TEL:+245.955.755.490
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0162800000289456



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFDNJ10U1487837 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI | Gross weight 950.00 Kg |
| | | Measurement 12.36 m3 |

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, 2024-05-01 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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JUVINAL JUAQUEM CA
TEL:+245.955.755.490
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0162800000289456



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFDNJ10U1487837 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI | Gross weight 950.00 Kg |
| | | Measurement 12.36 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289456

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JUVINAL JUAQUEM CA
TEL:+245.955.755.490
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel GRANDE SPAGNA | 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 SJNFDNJ10U1487837 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI | Gross weight 950.00 Kg |
| | | Measurement 12.36 m3 |

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| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VASCO NAQUIDAMA
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|---|--|---|
| Ocean vessel GRANDE SPAGNA | 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 WDB2110061A606253 SB1DW56L40E028132 | Number and kind of packages freight units, description of goods 1 USED MERCEDES E220 1 USED TOYOTA AVENSIS | Gross weight 850.00 Kg 850.00 Kg Measurement 11.79 m3 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 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.

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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 Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VASCO NAQUIDAMA
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|---|--|--|
| Ocean vessel GRANDE SPAGNA | 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 WDB2110061A606253 SB1DW56L40E028132 | Number and kind of packages freight units, description of goods 1 USED MERCEDES E220 1 USED TOYOTA AVENSIS | Gross weight 850.00 Kg 850.00 Kg |
| | | Measurement 11.79 m3 12.06 m3 |

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- 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, 2024-05-01 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



BEANRSNDKR0162800000289676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VASCO NAQUIDAMA
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|---|--|---|
| Ocean vessel GRANDE SPAGNA | 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 WDB2110061A606253 SB1DW56L40E028132 | Number and kind of packages freight units, description of goods 1 USED MERCEDES E220 1 USED TOYOTA AVENSIS | Gross weight 850.00 Kg 850.00 Kg Measurement 11.79 m3 12.06 m3 |

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| | | |
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| | | Place and date of issue BRUSSELS, 2024-05-01 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



BEANRSNDKR0162800000289676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VASCO NAQUIDAMA
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



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COPY

| | | | | |
|---|--|--|--|-------------------------------------|
| Ocean vessel GRANDE SPAGNA | 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 WDB2110061A606253 SB1DW56L40E028132 | Number and kind of packages freight units, description of goods 1 USED MERCEDES E220 1 USED TOYOTA AVENSIS | | Gross weight 850.00 Kg 850.00 Kg | Measurement 11.79 m3 12.06 m3 |

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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162800000289676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VASCO NAQUIDAMA
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



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| | | | |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0162800000289676

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VASCO NAQUIDAMA
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



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|---|--|--|--|-------------------------------------|
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