

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016560000289502

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED FOFANA
TEL:+224.662.28.43.53.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1JM28EX0E020882 | 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 that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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

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

| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 Signature |
| | | |

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TEL:+224.662.28.43.53.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
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|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SB1JM28EX0E020882 | 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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|------------------|-------|--|---|--|
| 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, 2024-08-31 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



BEANRGNCKY016560000290602

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALHASSANE BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SJNFAAN16U0147084 | 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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| | | Signature |
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RUE HEYVAERT 161

B/L Number



BEANRGNCXY016560000290602

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALHASSANE BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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

B/L Number



BEANRGNCY016560000291355

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABOUBACAR KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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|------------------------------|---|--|-------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight | Measurement | |
| SB1JZ28E00E026224 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E20E077847 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SJNFAAJ10U1115105 | 1 USED NISSAN QASHQAI | 950.00 Kg | 12.36 m3 | |
| SB1JM20E10E099287 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ28E40E020734 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ20E90E080780 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ20E60E096239 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1KM56E40F025336 | 1 USED TOYOTA AURIS | 850.00 Kg | 11.22 m3 | |
| SB1JZ28E80E027508 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM28E20E030290 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ28E20E010221 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ28E20E016973 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM28E70E006549 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ28E00E038048 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E60E094599 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| HS CODE 87032290 | | | | |

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B/L Number



BEANRGNCY016560000291355

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABOUBACAR KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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| SB1JM28E20E030290 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ28E20E010221 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ28E20E016973 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM28E70E006549 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ28E00E038048 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E60E094599 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| HS CODE 87032290 | | | | |

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Shipper
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RUE HEYVAERT 161

B/L Number



BEANRGNCKY016560000291360

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU TIBOU SOW
TEL.:00224.666.90.67.99

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | | | |
|------------------------------|---|--|-------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
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| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight | Measurement | |
| JT1VLH51V08020570 | 1 USED TOYOTA HIACE | 950.00 Kg | 14.99 m3 | |
| WF0LXXGBVLWU40749 | 1 USED FORD TRANSIT | 950.00 Kg | 20.81 m3 | |
| VF37EWJZT32838918 | 1 USED PEUGEOT 306 | 850.00 Kg | 9.33 m3 | |
| VSA63133213179803 | 1 USED MERCEDES MB100 | 950.00 Kg | 17.95 m3 | |
| NMTEJ16RX0R157402 | 1 USED TOYOTA COROLLA VERSO | 850.00 Kg | 13.87 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 its 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, 2024-08-31 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



BEANRGNCY016560000291360

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU TIBOU SOW
TEL.:00224.666.90.67.99

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------|---|--|-------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight | Measurement | |
| JT1VLH51V08020570 | 1 USED TOYOTA HIACE | 950.00 Kg | 14.99 m3 | |
| WF0LXXGBVLWU40749 | 1 USED FORD TRANSIT | 950.00 Kg | 20.81 m3 | |
| VF37EWJZT32838918 | 1 USED PEUGEOT 306 | 850.00 Kg | 9.33 m3 | |
| VSA63133213179803 | 1 USED MERCEDES MB100 | 950.00 Kg | 17.95 m3 | |
| NMTEJ16RX0R157402 | 1 USED TOYOTA COROLLA VERSO | 850.00 Kg | 13.87 m3 | |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations 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, 2024-08-31 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



BEANRGNCKY016560000291361

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU ALIMOU BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | | | |
|--|--|--|---|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JHMGH1350XS202177 NMTER16RX0R017357 SB1KZ28E70E058172 | Number and kind of packages freight units, description of goods 1 USED HONDA HR-V 1 USED TOYOTA COROLLA 1 USED TOYOTA COROLLA | | Gross weight 950.00 Kg 850.00 Kg 850.00 Kg | Measurement 10.20 m3 10.08 m3 10.08 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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| | | | |
|------------------|-------|--|---|
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| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291361

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU ALIMOU BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|--|--|--|---|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JHMGH1350XS202177 NMTER16RX0R017357 SB1KZ28E70E058172 | Number and kind of packages freight units, description of goods 1 USED HONDA HR-V 1 USED TOYOTA COROLLA 1 USED TOYOTA COROLLA | | Gross weight 950.00 Kg 850.00 Kg 850.00 Kg | Measurement 10.20 m3 10.08 m3 10.08 m3 |

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/COF

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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, 2024-08-31 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



BEANRGNCY016560000291433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BANGALY FOFANA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | | | |
|------------------------------|---|--|--------------|-------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JT1VLH51V08008378 | 1 USED TOYOTA HIACE | | 950.00 Kg | 14.99 m3 |
| JT154EEA100084233 | 1 USED TOYOTA COROLLA | | 850.00 Kg | 10.08 m3 |
| JT1VLH51V08019760 | 1 USED TOYOTA HIACE | | 950.00 Kg | 14.99 m3 |
| JT1VLH51V08011070 | 1 USED TOYOTA HIACE | | 950.00 Kg | 14.99 m3 |

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCY016560000291433

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BANGALY FOFANA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------|---|--|--------------|-------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JT1VLH51V08008378 | 1 USED TOYOTA HIACE | | 950.00 Kg | 14.99 m3 |
| JT154EEA100084233 | 1 USED TOYOTA COROLLA | | 850.00 Kg | 10.08 m3 |
| JT1VLH51V08019760 | 1 USED TOYOTA HIACE | | 950.00 Kg | 14.99 m3 |
| JT1VLH51V08011070 | 1 USED TOYOTA HIACE | | 950.00 Kg | 14.99 m3 |

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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, 2024-08-31 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



BEANRGNCKY016560000291435

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU BILLO SALIOU BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKM28E800025981 | 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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| | | |
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| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291435

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU BILLO SALIOU BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JTDKM28E800025981 | 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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- 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, 2024-08-31 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



BEANRGNCKY016560000291437

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

FODE SOUAIBOU SYLLA
TEL:+224.627.27.33.38

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KMHBT51GP3U114237 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI GETZ | Gross weight 850.00 Kg |
| | | Measurement 11.22 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, 2024-08-31 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



BEANRGNCKY016560000291437

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

FODE SOUAIBOU SYLLA
TEL:+224.627.27.33.38

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers KMHBT51GP3U114237 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI GETZ | Gross weight 850.00 Kg | Measurement 11.22 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, 2024-08-31 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



BEANRGNCKY016560000291443

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA DOUMBOUYA
+224 621056161

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | | | |
|------------------------------|---|--|-------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight | Measurement | |
| SB1JZ28E10E055859 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1KZ20EX0F045566 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| XMCLRDG3A2F043111 | 1 USED MITSUBISHI SPACE STAR | 850.00 Kg | 10.48 m3 | |
| SB1JM20E10E101149 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| NMTJV56E90R010950 | 1 USED TOYOTA AURIS | 850.00 Kg | 11.22 m3 | |
| SB1KM20E10F058110 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E60F044358 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E20E099251 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ20E60E099979 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E60E098507 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| JTDKZ20E400126688 | HS CODE 87032290 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| JTDKZ20E200101966 | HS CODE 87032390 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| | HS CODE 87032390 | | | |

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 | Place and date of issue BRUSSELS, 2024-08-31 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)

MOUSSA DOUMBOUYA
+224 621056161

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016560000291443



NOT NEGOTIABLE
COPY

| | | | | |
|------------------------------|---|--|-------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight | Measurement | |
| SB1JZ28E10E055859 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1KZ20EX0F045566 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| XMCLRDG3A2F043111 | 1 USED MITSUBISHI SPACE STAR | 850.00 Kg | 10.48 m3 | |
| SB1JM20E10E101149 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| NMTJV56E90R010950 | 1 USED TOYOTA AURIS | 850.00 Kg | 11.22 m3 | |
| SB1KM20E10F058110 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E60F044358 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E20E099251 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JZ20E60E099979 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| SB1JM20E60E098507 | 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| JTDKZ20E400126688 | HS CODE 87032290 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| JTDKZ20E200101966 | HS CODE 87032390 1 USED TOYOTA COROLLA | 850.00 Kg | 10.08 m3 | |
| | HS CODE 87032390 | | | |

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- Freight Prepaid
- LINER TERMS/COPI

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| | | | |
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| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291467

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMOU WELLE DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R90R107705 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291467

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMOU WELLE DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R90R107705 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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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, 2024-08-31 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



BEANRGNCKY016560000291468

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU ALPHA BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX16R40R008756 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 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/COPI

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

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

| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291468

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU ALPHA BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers NMTEX16R40R008756 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg | Measurement 13.87 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/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, 2024-08-31 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



BEANRGNCKY016560000291486

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SEKOU NANA YANSANE
+224620059146

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF34C9HP0AY175315 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 308 | Gross weight 850.00 Kg |
| | | Measurement 12.75 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, 2024-08-31 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



BEANRGNCKY016560000291486

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SEKOU NANA YANSANE
+224620059146

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|---|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers VF34C9HP0AY175315 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 308 | Gross weight 850.00 Kg | Measurement 12.75 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 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, 2024-08-31 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



BEANRGNCY016560000291496

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|---|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JAANPR77G67100892 WDB9033621P552658 JT121LHA800000245 | Number and kind of packages freight units, description of goods 1 USED ISUZU NPR 1 USED MERCEDES 308 1 USED TOYOTA HIACE | Gross weight 950.00 Kg 1050.00 Kg 950.00 Kg Measurement 16.51 m3 26.35 m3 14.99 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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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 Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291496

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|---|--|--|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JAANPR77G67100892 WDB9033621P552658 JT121LHA800000245 | Number and kind of packages freight units, description of goods 1 USED ISUZU NPR 1 USED MERCEDES 308 1 USED TOYOTA HIACE | | Gross weight 950.00 Kg 1050.00 Kg 950.00 Kg | Measurement 16.51 m3 26.35 m3 14.99 m3 |

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291530

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA BARRY
TEL +224669656925

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|---|--|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V905006025 KL1YF7559BK061154 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 1 USED CHEVROLET ORLANDO | Gross weight 950.00 Kg 950.00 Kg Measurement 13.93 m3 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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 Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCY016560000291530

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA BARRY
TEL +224669656925

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|---|--|--|--|-------------------------------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JTMBB31V905006025 KL1YF7559BK061154 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 1 USED CHEVROLET ORLANDO | | Gross weight 950.00 Kg 950.00 Kg | Measurement 13.93 m3 13.87 m3 |

DRAFT

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- LINER TERMS/COB

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

| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCY016560000291534

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU MOUCTAR DIALLO
TEL +224622 58 44 95

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|---|---|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B705001133 NMTDD26R10R018929 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg 850.00 Kg Measurement 12.06 m3 13.87 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, 2024-08-31 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



BEANRGNCKY016560000291534

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU MOUCTAR DIALLO
TEL +224622 58 44 95

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|---|---|--|--|-------------------------------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JTEGG22B705001133 NMTDD26R10R018929 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS 1 USED TOYOTA COROLLA VERSO | | Gross weight 850.00 Kg 850.00 Kg | Measurement 12.06 m3 13.87 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-08-31 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



BEANRGNCKY016560000291536

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOULEYMANE
TEL +224664205831

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JHMGD17304S206093 | Number and kind of packages freight units, description of goods 1 USED HONDA JAZZ | Gross weight 720.00 Kg |
| | | Measurement 11.40 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, 2024-08-31 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)

SOULEYMANE
TEL +224664205831

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016560000291536



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JHMGD17304S206093 | Number and kind of packages freight units, description of goods 1 USED HONDA JAZZ | Gross weight 720.00 Kg |
| | | Measurement 11.40 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/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, 2024-08-31 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



BEANRGNCKY016560000291537

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

PAUL LOUA
TEL +224624457362

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KMJWVH7HP1U274751 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI H1 | Gross weight 950.00 Kg |
| | | Measurement 18.94 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, 2024-08-31 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)

PAUL LOUA
TEL +224624457362

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016560000291537



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KMJWVH7HP1U274751 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI H1 | Gross weight 950.00 Kg |
| | | Measurement 18.94 m3 |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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| | | |
|------------------|-------|--|
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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCY016560000291574

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SYLLA ABOUBACAR.
AMBASSEUR DE GUINEE A MONROVIA
TEL:+231.77.262.69.77

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1KW0BB541270370 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO | Gross weight 950.00 Kg |
| | | Measurement 12.41 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, 2024-08-31 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



BEANRGNCKY016560000291574

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SYLLA ABOUBACAR.
AMBASSADEUR DE GUINEE A MONROVIA
TEL:+231.77.262.69.77

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1KW0BB541270370 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO | Gross weight 950.00 Kg |
| | | Measurement 12.41 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/COPI

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

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

| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291630

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS NOUNKE SIDIBE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | | |
|--|--|--|-------------------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers SB1JM20EX0E100209 | 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.
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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/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, 2024-08-31 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



BEANRGNCKY016560000291630

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS NOUNKE SIDIBE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SB1JM20EX0E100209 | 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.
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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, 2024-08-31 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



BEANRGNCXY016560000291635

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU BAYO
TEL:+224621507614

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDD2040071A299902 | Number and kind of packages freight units, description of goods 1 USED MERCEDES CLASSE C | Gross weight 850.00 Kg |
| | | Measurement 11.86 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, 2024-08-31 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



BEANRGNCKY016560000291635

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU BAYO
TEL:+224621507614

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

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| | | | | |
|--|---|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers WDD2040071A299902 | Number and kind of packages freight units, description of goods 1 USED MERCEDES CLASSE C | Gross weight 850.00 Kg | Measurement 11.86 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, 2024-08-31 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



BEANRGNCKY016560000291647

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO ISMAELA
+224.628.62.88.55

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|---|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1EJ56LX0E044404 JTMBH31V805024613 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS 1 USED TOYOTA RAV 4 | Gross weight 850.00 Kg 950.00 Kg |
| | | Measurement 12.06 m3 13.93 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-08-31 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



BEANRGNCKY016560000291647

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO ISMAELA
+224.628.62.88.55

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|---|---|--|--|-------------------------------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SB1EJ56LX0E044404 JTMBH31V805024613 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS 1 USED TOYOTA RAV 4 | | Gross weight 850.00 Kg 950.00 Kg | Measurement 12.06 m3 13.93 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, 2024-08-31 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



BEANRGNCXY016560000291657

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMAR DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V305010992 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Gross weight 950.00 Kg |
| | | Measurement 13.93 m3 |

DRAFT

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- 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, 2024-08-31 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



BEANRGNCXY016560000291657

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMAR DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JTMBB31V305010992 | 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/COPI

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

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU BAILO DIALLO
+224 622340470

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JDAM201G000504485 | Number and kind of packages freight units, description of goods 1 USED DAIHATSU YRV M200 | Gross weight 883.00 Kg |
| | | Measurement 9.47 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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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, 2024-08-31 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



BEANRGNCKY016560000291670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU BAILO DIALLO
+224 622340470

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|---|--|------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JDAM201G000504485 | Number and kind of packages freight units, description of goods 1 USED DAIHATSU YRV M200 | Gross weight 883.00 Kg | Measurement 9.47 m3 | |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/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, 2024-08-31 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



BEANRGNCY016560000291671

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARAKA COMMERCE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | | | |
|--|--|--|--|------------------------------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SJNFBK12U1441809 W0L0TGF75Y2125567 | Number and kind of packages freight units, description of goods 1 USED NISSAN MICRA 1 USED OPEL ZAFIRA | | Gross weight 725.00 Kg 850.00 Kg | Measurement 9.76 m3 12.63 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 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 to 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, 2024-08-31 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



BEANRGNCY016560000291671

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARAKA COMMERCE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

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| | | | | |
|--|--|--|------------------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SJNFBK12U1441809 W0L0TGF75Y2125567 | Number and kind of packages freight units, description of goods 1 USED NISSAN MICRA 1 USED OPEL ZAFIRA | Gross weight 725.00 Kg 850.00 Kg | Measurement 9.76 m3 12.63 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 | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291702

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO BOUBACAR SANGARE
TEL:+224.620.49.93.17.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTJYARBZ3F2004313 | Number and kind of packages freight units, description of goods 1 USED LEXUS RX300 | Gross weight 950.00 Kg |
| | | Measurement 13.34 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, 2024-08-31 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



BEANRGNCKY016560000291702

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO BOUBACAR SANGARE
TEL:+224.620.49.93.17.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTJYARBZ3F2004313 | Number and kind of packages freight units, description of goods 1 USED LEXUS RX300 | Gross weight 950.00 Kg |
| | | Measurement 13.34 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, 2024-08-31 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



BEANRGNCKY016560000291704

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALTUG NURI

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1JC20E90F027766 | 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.

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, 2024-08-31 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



BEANRGNCKY016560000291704

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALTUG NURI

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SB1JC20E90F027766 | 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.
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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

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, 2024-08-31 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



BEANRGNCKY016560000291784

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BINTOU CAMARA

TRANSIT LIBERIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|---|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEZ28E20R028367 JTMBH31V605005994 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED TOYOTA RAV 4 | Gross weight 850.00 Kg 950.00 Kg |
| | | Measurement 10.08 m3 13.93 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, 2024-08-31 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



BEANRGNCKY016560000291784

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BINTOU CAMARA

TRANSIT LIBERIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

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| | | | | |
|---|---|--|--|-------------------------------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers NMTEZ28E20R028367 JTMBH31V605005994 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED TOYOTA RAV 4 | | Gross weight 850.00 Kg 950.00 Kg | Measurement 10.08 m3 13.93 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291785

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO MAMADOU SALIOU
TELF:+224.628702231

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB9013621P927912 | Number and kind of packages freight units, description of goods 1 USED MERCEDES SPRINTER | Gross weight 1050.00 Kg |
| | | Measurement 24.75 m3 |

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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, 2024-08-31 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



BEANRGNCKY016560000291785

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO MAMADOU SALIOU
TELF:+224.628702231

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | |
|--|---|--|-------------------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers WDB9013621P927912 | Number and kind of packages freight units, description of goods 1 USED MERCEDES SPRINTER | Gross weight 1050.00 Kg | Measurement 24.75 m3 |

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000291890

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IDRISSA BAH
SIERRA LOENE

TRANSIT FREETOWN SIERRA LEONE

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2010181A677079 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Gross weight 850.00 Kg |
| | | Measurement 10.38 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|------------------|-------|--|
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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCXY016560000291890

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IDRISSA BAH
SIERRA LOENE

TRANSIT FREETOWN SIERRA LEONE

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2010181A677079 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Gross weight 850.00 Kg |
| | | Measurement 10.38 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, 2024-08-31 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



BEANRGNCKY016560000291966

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS MAGASS MOUSSA ET FRERES
628777216

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WAUZZZGA1JA018581 | Number and kind of packages freight units, description of goods 1 USED AUDI Q2 | Gross weight 850.00 Kg |
| | | Measurement 14.17 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/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, 2024-08-31 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)

ETS MAGASS MOUSSA ET FRERES
628777216

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016560000291966

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WAUZZZGA1JA018581 | Number and kind of packages freight units, description of goods 1 USED AUDI Q2 | Gross weight 850.00 Kg |
| | | Measurement 14.17 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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- 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

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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, 2024-08-31 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



BEANRGNCKY016560000292088

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMADOU TIDIANE BAH
TEL:+224.664.45.28.40.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|---|---|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEA16R90R060742 NMTEJ16R50R136036 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg 850.00 Kg Measurement 13.87 m3 13.87 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, 2024-08-31 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



BEANRGNCKY016560000292088

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMADOU TIDIANE BAH
TEL:+224.664.45.28.40.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|---|---|--|--|-------------------------------------|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers NMTEA16R90R060742 NMTEJ16R50R136036 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO 1 USED TOYOTA COROLLA VERSO | | Gross weight 850.00 Kg 850.00 Kg | Measurement 13.87 m3 13.87 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and 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, 2024-08-31 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



BEANRGNCXY016560000292095

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE DIALLO
+224628382511

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDD2452071J248589 | Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 | Gross weight 850.00 Kg |
| | | Measurement 12.16 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, 2024-08-31 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



BEANRGNCKY016560000292095

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE DIALLO
+224628382511

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | | |
|--|---|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers WDD2452071J248589 | Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 | Gross weight 850.00 Kg | Measurement 12.16 m3 | |

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- Freight Prepaid
- LINER TERMS/COPI

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY01656000029225

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOULAYE CAMARA
TEL:+224.620.21.23.97.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|---|---|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEA16R90R127453 NMTER16R70R088242 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg 850.00 Kg Measurement 13.87 m3 13.87 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 Number of original Bs/L 3/3 |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY01656000029225

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOULAYE CAMARA
TEL:+224.620.21.23.97.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|---|---|---|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEA16R90R127453 NMTER16R70R088242 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg 850.00 Kg Measurement 13.87 m3 13.87 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

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, 2024-08-31 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



BEANRGNCKY016560000292250

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABOU KEITA
TEL:+224.628.70.33.68

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHH20V506091259 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | 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.
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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/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, 2024-08-31 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



BEANRGNCXY016560000292250

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABOU KEITA
TEL:+224.628.70.33.68

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JTEHH20V506091259 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | 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.
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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, 2024-08-31 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



BEANRGNCY016560000292276

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALSENY BANGOURA
TEL:+224.626.70.05.84

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEB16R40R139698 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 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/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, 2024-08-31 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



BEANRGNCKY016560000292276

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALSENY BANGOURA
TEL:+224.626.70.05.84

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers NMTEB16R40R139698 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg | Measurement 13.87 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, 2024-08-31 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



BEANRGNCKY016560000292280

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NANAMOU TOUNGA
TELF:+224.664.20.24.63

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTJBH3FJX05024128 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER | Gross weight 950.00 Kg |
| | | Measurement 17.65 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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| | | |
|------------------|-------|--|
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| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000292280

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NANAMOU TOUNGA
TELF:+224.664.20.24.63

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTJBH3FJX05024128 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER | Gross weight 950.00 Kg |
| | | Measurement 17.65 m3 |

DRAFT

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- LINER TERMS/COPI

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| | | |
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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000292315

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL GOUDOSSI DIALLO
TEL +224621229306

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTER16R10R097552 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-08-31 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



BEANRGNCKY016560000292315

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL GOUDOSSI DIALLO
TEL +224621229306

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTER16R10R097552 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 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, 2024-08-31 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



BEANRGNCY016560000292316

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU DIABY
TEL +224622993591

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WF0LXXGBVLSL48707 | Number and kind of packages freight units, description of goods 1 USED FORD TRANSIT VAN | Gross weight 950.00 Kg |
| | | Measurement 17.86 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, 2024-08-31 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



BEANRGNCKY016560000292316

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU DIABY
TEL +224622993591

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers WF0LXXGBVLSL48707 | Number and kind of packages freight units, description of goods 1 USED FORD TRANSIT VAN | Gross weight 950.00 Kg | Measurement 17.86 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, 2024-08-31 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



BEANRGNCKY016560000292317

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOULAYE KABA
TEL +224621514751

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1B5320513314651 | Number and kind of packages freight units, description of goods 1 USED RENAULT 19 | Gross weight 850.00 Kg |
| | | Measurement 10.22 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, 2024-08-31 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



BEANRGNCKY016560000292317

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOULAYE KABA
TEL +224621514751

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1B5320513314651 | Number and kind of packages freight units, description of goods 1 USED RENAULT 19 | Gross weight 850.00 Kg |
| | | Measurement 10.22 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, 2024-08-31 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



BEANRGNCKY016560000292318

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIM SORY CAMARA
TEL +224629652584

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31VX05082885 | 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

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- Freight Prepaid
- LINER TERMS/COB

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| | | |
|------------------|-------|--|
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| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000292318

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIM SORY CAMARA
TEL +224629652584

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31VX05082885 | 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

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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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| | | |
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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, 2024-08-31 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



BEANRGNCKY016560000292319

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR BAH THILINE SOULEYMANE
TEL +224622101078

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SFAZXXBDVZLB21778 | Number and kind of packages freight units, description of goods 1 USED FORD TRANSIT | Gross weight 950.00 Kg |
| | | Measurement 16.67 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 to 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, 2024-08-31 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



BEANRGNCKY016560000292319

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR BAH THILINE SOULEYMANE
TEL +224622101078

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SFAZXXBDVZLB21778 | Number and kind of packages freight units, description of goods 1 USED FORD TRANSIT | Gross weight 950.00 Kg | Measurement 16.67 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/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, 2024-08-31 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



BEANRGNCKY016560000292320

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOULAYE YATTARA
TEL +224625308866/611464878

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WBAPD71090WF59053 | Number and kind of packages freight units, description of goods 1 USED BMW X3 | Gross weight 950.00 Kg |
| | | Measurement 14.20 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/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, 2024-08-31 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)

ABDOULAYE YATTARA
TEL +224625308866/611464878

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY016560000292320

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers WBAPD71090WF59053 | Number and kind of packages freight units, description of goods 1 USED BMW X3 | Gross weight 950.00 Kg | Measurement 14.20 m3 | |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and 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, 2024-08-31 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



BEANRGNCKY016560000292321

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR DIALLO ABDOULAYE DJIBRIL
TEL +224620463216

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1RFE00765935187 | Number and kind of packages freight units, description of goods 1 USED RENAULT KADJAR | Gross weight 950.00 Kg |
| | | Measurement 13.10 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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- 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, 2024-08-31 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



BEANRGNCKY016560000292321

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR DIALLO ABDOULAYE DJIBRIL
TEL +224620463216

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1RFE00765935187 | Number and kind of packages freight units, description of goods 1 USED RENAULT KADJAR | Gross weight 950.00 Kg |
| | | Measurement 13.10 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, 2024-08-31 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



BEANRGNCKY016560000292323

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE CISSE
TEL +224622240794

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF3221PA212488048 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 806 | Gross weight 950.00 Kg |
| | | Measurement 13.61 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, 2024-08-31 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



BEANRGNCKY016560000292323

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE CISSE
TEL +224622240794

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|---|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers VF3221PA212488048 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 806 | Gross weight 950.00 Kg | Measurement 13.61 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, 2024-08-31 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



BEANRGNCKY016560000292324

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALSENY TOURE
TEL +224610043053

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JMBXTCW5W8Z004248 | Number and kind of packages freight units, description of goods 1 USED MITSUBISHI OUTLANDER | Gross weight 950.00 Kg |
| | | Measurement 13.38 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/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, 2024-08-31 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



BEANRGNCKY016560000292324

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALSENY TOURE
TEL +224610043053

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JMBXTCW5W8Z004248 | Number and kind of packages freight units, description of goods 1 USED MITSUBISHI OUTLANDER | Gross weight 950.00 Kg |
| | | Measurement 13.38 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 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, 2024-08-31 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



BEANRGNCKY016560000292449

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARRY MAMADOU BAILO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEA16R40R126081 | 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, 2024-08-31 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



BEANRGNCKY016560000292449

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARRY MAMADOU BAILO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers NMTEA16R40R126081 | 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/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, 2024-08-31 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



BEANRGNCXY016560000292566

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAKOUTOUBOU GUIRASSY
+224628162063

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030451F011892 | 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/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, 2024-08-31 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



BEANRGNCKY016560000292566

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAKOUTOUBOU GUIRASSY
+224628162063

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|---|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers WDB2030451F011892 | 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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| | | | | |
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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, 2024-08-31 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



BEANRGNCXY016560000292570

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO MAMADOU HAFIZIOU

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B205020785 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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| | | |
|------------------|-------|--|
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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000292570

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO MAMADOU HAFIZIOU

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B205020785 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS VERSO | Gross weight 850.00 Kg |
| | | Measurement 13.87 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, 2024-08-31 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



BEANRGNCKY016560000292574

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DEMBO GUIRASSY
TEL +224624676495

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|--|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF7NC9HP0CY512182 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 | Gross weight 850.00 Kg |
| | | Measurement 11.53 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 |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000292574

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DEMBO GUIRASSY
TEL +224624676495

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|--|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers VF7NC9HP0CY512182 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 | Gross weight 850.00 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.
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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, 2024-08-31 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



BEANRGNCY016560000292595

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BANGOURA AMARA
TEL:+224.620.50.47.94
+224.66.25.04.794

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SJNFAAN16U0262869 | 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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- 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, 2024-08-31 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



BEANRGNCY016560000292595

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BANGOURA AMARA
TEL:+224.620.50.47.94
+224.66.25.04.794

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SJNFAAN16U0262869 | 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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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, 2024-08-31 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



BEANRGNCKY016560000292640

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS DIALLO MAMADOU ADAMA
TELF: +224.628291655

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF32AKFWA47605240 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 206 | Gross weight 1025.00 Kg |
| | | Measurement 9.06 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, 2024-08-31 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



BEANRGNCKY016560000292640

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS DIALLO MAMADOU ADAMA
TELF: +224.628291655

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF32AKFWA47605240 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 206 | Gross weight 1025.00 Kg |
| | | Measurement 9.06 m3 |

DRAFT

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- LINER TERMS/COB

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| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000292673

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BABADY SOUMAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

| | | |
|--|---|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers 4JGDA2EB2DA167945 | Number and kind of packages freight units, description of goods 1 USED MERCEDES ML | Gross weight 950.00 Kg |
| | | Measurement 15.50 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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

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

| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS-BELGIUM |
| | | Place and date of issue BRUSSELS, 2024-08-31 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



BEANRGNCKY016560000292673

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BABADY SOUMAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

| | | | | |
|--|---|--|-------------------------|--|
| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge CONAKRY | * Final destination (If on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers 4JGDA2EB2DA167945 | Number and kind of packages freight units, description of goods 1 USED MERCEDES ML | Gross weight 950.00 Kg | Measurement 15.50 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, 2024-08-31 KARIM EXPORT S.A |
| | | Number of original Bs/L 3/3 | Signature |
| | | | |