

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0169500000295173

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NJIE MODOU
GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAKAR	* Final destination (If on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF36E9HZC21654992	1 USED PEUGEOT 407 HS CODE 87033290	1687.00 Kg	12.52 m3
TMBDG41U822623136	1 USED SKODA OCTAVIA HS CODE 87033290	1350.00 Kg	11.08 m3
VF1JMTDN637677860	1 USED RENAULT MEGANE SCENIC HS CODE 87033290	1530.00 Kg	11.66 m3
WBAAY71060FZ57229	1 USED BMW 318 HS CODE 87032390	1445.00 Kg	9.84 m3
WBAAL71040KE74041	1 USED BMW 320 HS CODE 87033290	1120.00 Kg	9.84 m3
WDB2030041A350699	1 USED MERCEDES C200 HS CODE 87033290	1500.00 Kg	11.79 m3
WDB2030061A211818	1 USED MERCEDES C220 HS CODE 87033290	1500.00 Kg	11.79 m3
WDB2030041A524591	1 USED MERCEDES C200 HS CODE 87033290	1500.00 Kg	11.79 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/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, 2025-01-29 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRSNDKR0169500000295173 Part 2

NOT NEGOTIABLE
COPY

Ocean vessel	Port of loading	Freight Charge Terms	
Port of discharge	* Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WBAAS71020FY47733	1 USED BMW 320 HS CODE 87033290	1120.00 Kg	9.84 m3
VF38BRHYE80953900	1 USED PEUGEOT 406 HS CODE 87033290	1399.00 Kg	11.30 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	Place and date of issue
		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



BEANRSNDKR0169500000295737

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMAR FALL

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JN1JGAT32U0061640	Number and kind of packages freight units, description of goods 1 USED NISSAN X-TRAIL HS CODE 87032290	Gross weight 1620.00 Kg Measurement 13.26 m3

DRAFT

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-01-29 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



BEANRSNDKR016950000296229

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JOSIANE NATHALIE BAMANDIAR MALACK
TEL:+221.932.38.10..
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WAUZZZ4F87N138511	Number and kind of packages freight units, description of goods 1 USED AUDI A6 HS CODE 87033290	Gross weight 1480.00 Kg
		Measurement 12.60 m3

DRAFT

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- LINER TERMS/COB

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		Place and date of issue BRUSSELS, 2025-01-29 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



BEANRSNDKR0169500000296347

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AHMEDOU H MEIDA
ID:3394582416

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V60D029266	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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		Place and date of issue BRUSSELS, 2025-01-29 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



BEANRSNDKR0169500000296442

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SEIDI MALAM
+245.955.173.365

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDD2040561A402314	Number and kind of packages freight units, description of goods 1 USED MERCEDES C350 HS CODE 87032490	Gross weight 1250.00 Kg Measurement 11.14 m3

DRAFT

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- LINER TERMS/COB

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BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0169500000296572

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIARRA MARIAM
TEL:+223.93.04.25.00
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKV123300115053	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032190	Gross weight 1250.00 Kg Measurement 9.01 m3

DRAFT

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		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0169500000296636

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELHADJI BIRANE BARO
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1BA76L40E002745	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Gross weight 1245.00 Kg	Measurement 12.06 m3	

DRAFT

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- LINER TERMS/COPI

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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, 2025-01-29 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



BEANRSNDKR016950000296720

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MEDOU MOHAMEDEN

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L10E007875	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Gross weight 1245.00 Kg Measurement 12.06 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft 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 Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-01-29 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



BEANRSNDKR016950000296764

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel PLATINUM RAY	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SALLNABE86A810727	1 USED LANDROVER FREELANDER HS CODE 87033290	2480.00 Kg	16.29 m3
SB1ED56L20E006298	1 USED TOYOTA AVENSIS HS CODE 87033290	1245.00 Kg	12.06 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, 2025-01-29 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature