

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 BAFA ET FRERES
NIF:706843364
NRC:GN.TCC2024.A.11193
TEL:+224.622.05.74.59

LAYEBREMOSS@GMAIL.COM
CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000293307

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | Gross weight | Measurement |
|--|---|--|--------------|-------------|
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SHHEP14504U200202 | Number and kind of packages freight units, description of goods 1 USED HONDA CIVIC HS CODE 87032290 | | 1050.00 Kg | 10.20 m3 |
| VNKJL96380A134967 | 1 USED TOYOTA YARIS HS CODE 87032290 | | 1250.00 Kg | 9.01 m3 |
| SB1JM20E80E098654 | 1 USED TOYOTA COROLLA HS CODE 87032290 | | 1010.00 Kg | 10.08 m3 |
| SB1JZ28E00E049809 | 1 USED TOYOTA COROLLA HS CODE 87032390 | | 1010.00 Kg | 10.08 m3 |
| SB1JM20E20E094759 | 1 USED TOYOTA COROLLA HS CODE 87032290 | | 1010.00 Kg | 10.08 m3 |
| SB1JM20E90F048050 | 1 USED TOYOTA COROLLA HS CODE 87032290 | | 1010.00 Kg | 10.08 m3 |
| JTDJT183200040001 | 1 USED TOYOTA YARIS HS CODE 87032290 | | 1250.00 Kg | 9.01 m3 |
| VNKKL98390A252639 | 1 USED TOYOTA YARIS HS CODE 87032290 | | 1250.00 Kg | 9.01 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 OVERAGED 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, 2025-03-17 KARIM EXPORT S.A 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)

MAMADOU ALIMOU BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000296788

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| Ocean vessel RCC AMERICA | Port of loading ANTWERP | Freight Charge Terms PREPAID | Gross weight | Measurement |
|--|---|--|--------------|-------------|
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers JSAJTD54V00111195 | Number and kind of packages freight units, description of goods 1 USED SUZUKI GRAND VITARA HS CODE 87032390 | | 1075.00 Kg | 12.65 m3 |
| VF33AKDZ210083421 | 1 USED PEUGEOT 309 HS CODE 87032290 | | 990.00 Kg | 9.04 m3 |
| JMZDW195200357436 | 1 USED MAZDA DEMIO HS CODE 87032290 | | 980.00 Kg | 10.69 m3 |
| JTEHH20V900099464 | 1 USED TOYOTA RAV 4 HS CODE 87032390 | | 1150.00 Kg | 13.93 m3 |
| JTEHH20V500042131 | 1 USED TOYOTA RAV 4 HS CODE 87032390 | | 1150.00 Kg | 10.47 m3 |
| XMCLNDA1AYF029674 | 1 USED MITSUBISHI CARISMA HS CODE 87032390 | | 1250.00 Kg | 10.64 m3 |
| TSMMHX51S00117587 | 1 USED SUZUKI IGNIS HS CODE 87032290 | | 950.00 Kg | 9.77 m3 |
| SJNFBAP12U2256929 | 1 USED NISSAN PRIMERA HS CODE 87032390 | | 1320.00 Kg | 11.90 m3 |

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- 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, 2025-03-17 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

B/L BEANRGNCKY017030000296788 Part 3

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

KARIM EXPORT

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 JHMGH37203S200405 TSMMZC11S00373149 | Number and kind of packages freight units, description of goods 1 USED HONDA HR-V HS CODE 87032390 1 USED SUZUKI SWIFT HS CODE 87032290 | Gross weight 1180.00 Kg 840.00 Kg | Measurement 10.20 m3 9.01 m3 |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
|------------------|--------------|--|-------------------------|
| KARIM EXPORT | KARIM EXPORT | Freight payable at | Place and date of issue |
| | | Number of original B/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 MAMADOU BELLA BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000296883

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 SB1KZ28E00E014384 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390 | Gross weight 1010.00 Kg |
| NMTEZ16R70R006381 | 1 USED TOYOTA COROLLA VERSO HS CODE 87032390 | Measurement 10.08 m3 1250.00 Kg 13.87 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

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)

IBRAHIMA DIALLO.
+224.621.56.66.57

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY0170300000296885

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 JMZBK14Z261253618 | Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390 | Gross weight 1240.00 Kg Measurement 11.62 m3 |

DRAFT

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- 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

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)

AMADOU KEITA DIT BEYDI
BAMAKO MALI
TEL:+223.66.79.00.09

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000296909

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 JTDKW223400142832 | Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS VERSO HS CODE 87032290 | Gross weight 1330.00 Kg Measurement 10.96 m3 |

DRAFT

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

BANGALI FOFANA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000296952

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 W0L0TGF7532128724 | Number and kind of packages freight units, description of goods 1 USED OPEL ZAFIRA HS CODE 87032390 | | Gross weight 1503.00 Kg | Measurement 12.63 m3 |
| JT1VLH50V08000733 | 1 USED TOYOTA HIACE HS CODE 87033290 | | 1780.00 Kg | 14.99 m3 |
| KNEJE55226K278393 | 1 USED KIA SPORTAGE HS CODE 87032390 | | 1445.00 Kg | 12.76 m3 |
| JMBP15VHLZLD03290 | 1 USED MITSUBISHI L300 HS CODE 87033290 | | 950.00 Kg | 13.56 m3 |
| JT1VLH51V08009969 | 1 USED TOYOTA HIACE HS CODE 87042199 | | 1780.00 Kg | 14.99 m3 |
| JT1VLH51V08013813 | 1 USED TOYOTA HIACE HS CODE 87033290 | | 1780.00 Kg | 14.99 m3 |
| JT154EEA100040943 | 1 USED TOYOTA COROLLA HS CODE 87032290 | | 1010.00 Kg | 10.08 m3 |

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- LINER TERMS/COP

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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 OVERAGED 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, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L 3/3
KARIM EXPORT

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)

IBRAHIMA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297008

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 JT1VLH66V00018959 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HIACE HS CODE 87042199 | Gross weight 1780.00 Kg | Measurement 14.99 m3 | |
| WDB9033621P584972 | 1 USED MERCEDES SPRINTER HS CODE 87033290 | 2598.00 Kg | 31.42 m3 | |
| WDB9033621P524267 | 1 USED MERCEDES SPRINTER HS CODE 87042199 | 2598.00 Kg | 29.83 m3 | |
| JAANPR77L47102025 | 1 USED ISUZU NPR HS CODE 87042199 | 2850.00 Kg | 24.10 m3 | |
| WDB9023621P719954 | 1 USED MERCEDES SPRINTER HS CODE 87042199 | 2598.00 Kg | 29.33 m3 | |
| WDB9024621P765839 | 1 USED MERCEDES SPRINTER HS CODE 87042199 | 2598.00 Kg | 29.68 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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, 2025-03-17 KARIM EXPORT S.A |
| | | Number of original B/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)

FALOKIRA TRANSIT & SERVICES
QUARTIER ALMAMYA COMMUNE DE KALOU
VILLE CONAKRY
TEL:+224.621.45.95.32

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297011

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 WDB2030461A614493 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390 | | Gross weight 1275.00 Kg | Measurement 11.12 m3 | |
| SB1JZ20E70F001794 | 1 USED TOYOTA COROLLA HS CODE 87032390 | | 1010.00 Kg | 10.08 m3 | |
| VNKKL96370A159105 | 1 USED TOYOTA YARIS HS CODE 87032290 | | 1250.00 Kg | 9.01 m3 | |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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, 2025-03-17 KARIM EXPORT S.A |
| | | Number of original B/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 BAH THIERNON AMADOU
TELF:+224.625.51.84.70

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297026

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 NMTEX16R70R023803 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Gross weight 1250.00 Kg Measurement 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

SOW THIERS AMADOU

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297044

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 W0L0AHL3582227646 | Number and kind of packages freight units, description of goods 1 USED OPEL ASTRA HS CODE 87033290 | Gross weight 1150.00 Kg Measurement 10.86 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

DIALLO OUMAR BAILO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297067

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 NMTEX16R10R041309 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | |
| | | Gross weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

BAH MAMADOU KATIBOU
TEL:+224.664.72.75.20

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297074

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 | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| NMTEA16R90R002744 | 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | | 1250.00 Kg | 13.87 m3 |
| NMTEX16R20R041142 | 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | | 1250.00 Kg | 13.87 m3 |
| NMTEX16RX0R020152 | 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | | 1250.00 Kg | 13.87 m3 |
| NMTEX15R10R004147 | 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | | 1250.00 Kg | 13.87 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

MAMADOU RENI BAH MARIAMA DALAN
+224622961717

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297118

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 WOL0TGF7532237091 | Number and kind of packages freight units, description of goods 1 USED OPEL ZAFIRA HS CODE 87032390 | Gross weight 1503.00 Kg |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 OVERAGED 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

MALICK CHERIF HAIDARA
+224628343012

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297268

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 NMTER16R50R120153 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390 | |
| | | Gross weight 1250.00 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

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)

FATOUMATA BAH
TEL:+224.622.59.22.70.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297414

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 VF35FKFWF60490325 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT PARTNER HS CODE 87032290 | Gross weight 1175.00 Kg | Measurement 12.96 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 carriers rights and immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

MAMADOU OUEN CAMARA
TEL:+224.622.09.45.45

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297415

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 3C4PFABY1CT192932 | Number and kind of packages freight units, description of goods 1 USED FIAT FREEMONT HS CODE 87033290 | | Gross weight 1700.00 Kg | Measurement 15.81 m3 |
| SB1KM28E00F002650 | 1 USED TOYOTA COROLLA HS CODE 87032290 | | 948.00 Kg | 10.08 m3 |
| SB1KZ20E20F039731 | 1 USED TOYOTA COROLLA HS CODE 87032390 | | 1010.00 Kg | 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 carriers rights and immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A |
| | | Number of original B/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)

MORLAYER SOUARE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297484

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 2T3BFREV0FW318401 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390 | Gross weight 1150.00 Kg |

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 carriers rights and immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



3/3
KARIM EXPORT

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)

ZAKARIA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297510

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 JTEBZ29J600067705 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390 | Gross weight 2480.00 Kg Measurement 17.65 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

KARIM EXPORT

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)

MAMADOU DIAN DIALLO
CONAKRY - GUINEA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297519

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 NMTEX16R70R011439 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | |
| | | Gross weight 1250.00 Kg |
| | | Measurement 13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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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| | | | |
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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

KARIM EXPORT

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)

DIALLO IBRAHIMA TAFSIR
TEL:+224.622.21.00.94

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297587

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 SJNFAAJ10U1097817 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87032390 | Gross weight 1582.00 Kg Measurement 12.36 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

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)

SOUMAORO LAH
TEL:+224.622.50.35.49

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297594

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 JTEHH20V500298480 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390 | Gross weight 1150.00 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 OVERAGED 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

DIALLO MAMADOU KORKA
TEL:+224.626.81.67.07

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297597

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 NMTER16R20R073227 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390 | |
| | | Gross weight 1250.00 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 carriers rights and immunitiess 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 is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

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)

ALHOUSSAYNE SOW
+224664761589

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297695

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 JTMBH31V105024968 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390 | Gross weight 1150.00 Kg |

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 carriers rights and immunitiess 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 is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

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)

LAMINE KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297731

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 SB1JZ28EX0E035917 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390 | Gross weight 1010.00 Kg |

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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



3/3
KARIM EXPORT

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)

ETABLISSEMENT BARAKA COMMERCE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297738

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 SB1KZ28E80E047553 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390 | |
| | | Gross weight 1010.00 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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 FATOUMATA DIALLO
TEL:+224.620.42.06.75
GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297763

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 WDB2011281F857201 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87033290 | Gross weight 1164.00 Kg Measurement 10.38 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

SIDIBE MOUSSA DAOUDA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297793

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 JTEHH20V406120671 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390 | Gross weight 1150.00 Kg |

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 carriers rights and immunitiess 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 is always at sea; to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

MAMADOU SANOUSSY DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297806

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 NMTEA16R80R110093 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | |
| | | Gross weight 1250.00 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 OVERAGED 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

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)

ABDOUL KADIRE KOUMA
MALI
+22378737374

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000297996

REF : 25NL000851RG3Q2YJ0

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 WDB9540321K773864 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 1843 HS CODE 87012090 | Gross weight 6820.00 Kg |
| WDB9540321K587539 | 1 USED MERCEDES 1843 HS CODE 87012090 | Measurement 53.21 m3 7240.00 Kg 54.05 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

SONA KOUROUMA
TEL +224624671231

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298064

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 NMTEB16R20R045674 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | |
| | | Gross weight 1250.00 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.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

KARIM EXPORT

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)

MR KEKOURA MILLIMONO
TEL +224622213596

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298065

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 WOL000058T5156502 | Number and kind of packages freight units, description of goods 1 USED OPEL ASTRA HS CODE 87032390 | Gross weight 1150.00 Kg |

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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3

KARIM EXPORT

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)

MR DIALLO ZAKARIA
TEL +224664297422

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298066

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 SB1KW28E20E020860 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Gross weight 1010.00 Kg |

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 carriers rights and immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

SAMKOUMBA KABA
TEL +224628958411

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298067

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 SJNFDNJ10U2334244 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033290 | Gross weight 1582.00 Kg Measurement 12.36 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 carriers rights and immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

MAMADOU DIABY
TEL +224611218312

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298069

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 WBAFB51040LU54182 | Number and kind of packages freight units, description of goods 1 USED BMW X5 HS CODE 87032490 | Gross weight 2235.00 Kg Measurement 17.82 m3 |

DRAFT

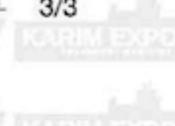
ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

BOUNTRABY CAMARA
TEL +224622012397

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298071

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 WVGZZ5NZBW512089 | Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN TIGUAN HS CODE 87033290 | Gross weight 1544.00 Kg |

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/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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

LANSANA SOUARE
TEL +224620582255

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298072

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 WBAFB310X0LP03105 | Number and kind of packages freight units, description of goods 1 USED BMW X5 HS CODE 87032490 | |
| | | Gross weight 2235.00 Kg |
| | | Measurement 17.82 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 OVERAGED 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

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)

CAPITAINE DIALIKATOU BARRY
TEL +224623530373

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298073

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 NMTEA16R50R032050 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Gross weight 1010.00 Kg |

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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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



BEANRGNCKY017030000298074

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 VF1GMRF0532772803 | Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033190 | Gross weight 1100.00 Kg Measurement 10.56 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 OVERAGED 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

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)

TRAORE MOHAMED LAMINE
+224624072000

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298079

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 WBAJG110905N26700 | Number and kind of packages freight units, description of goods 1 USED BMW X1 HS CODE 87032290 | Gross weight 1670.00 Kg Measurement 12.05 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

IBRAHIMA KANDE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298089

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 SB1KZ22E70E057841 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390 | Gross weight 1010.00 Kg |

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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

MAMADOU CELLOU DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298156

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 WWZZZ1KZ4P031793 | Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN GOLF HS CODE 87032290 | Gross weight 1220.00 Kg Measurement 10.40 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 carriers rights and immunitiess 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 is always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A 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)

THIENNO ABDOU BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298158

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 SJNBAAN16U0248092 | Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA HS CODE 87032290 | |
| | | Gross weight 1240.00 Kg |
| | | Measurement 10.92 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



3/3
KARIM EXPORT

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)

KADIATOU SACKO
+224620655332

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY017030000298186

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 VF7LCNFUF74240495 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 HS CODE 87032390 | Gross weight 1320.00 Kg Measurement 11.53 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 carriers rights and immunitiess 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 Consignee 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 Consignee or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's 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 OVERAGED VEHICLE AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-03-17 KARIM EXPORT S.A Signature |



Number of original B/L

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