

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000293307

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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                              |                                                                 |                                        |             |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| SHHEP14504U200202            | 1 USED HONDA CIVIC<br>HS CODE 87032290                          | 1050.00 Kg                             | 10.20 m3    |
| VNKJL96380A134967            | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg                             | 9.01 m3     |
| SB1JM20E80E098654            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg                             | 10.08 m3    |
| SB1JZ28E00E049809            | 1 USED TOYOTA COROLLA<br>HS CODE 87032390                       | 1010.00 Kg                             | 10.08 m3    |
| SB1JM20E20E094759            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg                             | 10.08 m3    |
| SB1JM20E90F048050            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg                             | 10.08 m3    |
| JTDJT183200040001            | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg                             | 9.01 m3     |
| VNKKL98390A252639            | 1 USED TOYOTA YARIS<br>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 carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- \* Freight Prepaid
- \* LINER TERMS/COB

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

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

|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



# BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

## KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGNCKY0170300000293307 Part 2

### ORIGINAL

| Ocean vessel      | Port of loading                                                 | Freight Charge Terms |             |  |
|-------------------|-----------------------------------------------------------------|----------------------|-------------|--|
| Port of discharge | * Final destination (if on-carriage)                            | Freight payable at   |             |  |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight         | Measurement |  |
| VNKJH96370A009024 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| VNKJL963X0A028195 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| VNKJL96380A262058 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| VNKKL96310A229648 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| VNKKL96340A138499 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| SB1JZ20E90F009962 | 1 USED TOYOTA COROLLA<br>HS CODE 87032390                       | 1010.00 Kg           | 10.08 m3    |  |
| NMTJV56E90R021446 | 1 USED TOYOTA AURIS<br>HS CODE 87032390                         | 1430.00 Kg           | 11.22 m3    |  |
| JTDKM20EX00065202 | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg           | 10.08 m3    |  |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                         |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------|
|                  |       | Freight payable at                                                                                       | Place and date of issue |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature               |



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Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                              |                                                                 |                                        |             |  |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| SHHEP14504U200202            | 1 USED HONDA CIVIC<br>HS CODE 87032290                          | 1050.00 Kg                             | 10.20 m3    |  |
| VNKJL96380A134967            | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg                             | 9.01 m3     |  |
| SB1JM20E80E098654            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg                             | 10.08 m3    |  |
| SB1JZ28E00E049809            | 1 USED TOYOTA COROLLA<br>HS CODE 87032390                       | 1010.00 Kg                             | 10.08 m3    |  |
| SB1JM20E20E094759            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg                             | 10.08 m3    |  |
| SB1JM20E90F048050            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg                             | 10.08 m3    |  |
| JTDJT183200040001            | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg                             | 9.01 m3     |  |
| VNKKL98390A252639            | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg                             | 9.01 m3     |  |

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



# BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

## KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGNCKY0170300000293307 Part 2

### NOT NEGOTIABLE COPY

| Ocean vessel      | Port of loading                                                 | Freight Charge Terms |             |  |
|-------------------|-----------------------------------------------------------------|----------------------|-------------|--|
| Port of discharge | * Final destination (if on-carriage)                            | Freight payable at   |             |  |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight         | Measurement |  |
| VNKJH96370A009024 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| VNKJL963X0A028195 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| VNKJL96380A262058 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| VNKKL96310A229648 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| VNKKL96340A138499 | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg           | 9.01 m3     |  |
| SB1JZ20E90F009962 | 1 USED TOYOTA COROLLA<br>HS CODE 87032390                       | 1010.00 Kg           | 10.08 m3    |  |
| NMTJV56E90R021446 | 1 USED TOYOTA AURIS<br>HS CODE 87032390                         | 1430.00 Kg           | 11.22 m3    |  |
| JTDKM20EX00065202 | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg           | 10.08 m3    |  |

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|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------|
|                  |       | Freight payable at                                                                                       | Place and date of issue |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature               |



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000296788

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU ALIMOU BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

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

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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



# BILL OF LADING FOR PORT TO PORT

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B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

## KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGNCKY0170300000296788 Part 2

### ORIGINAL

| Ocean vessel      | Port of loading                                                 | Freight Charge Terms |             |
|-------------------|-----------------------------------------------------------------|----------------------|-------------|
| Port of discharge | * Final destination (if on-carriage)                            | Freight payable at   |             |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight         | Measurement |
| JMBXNCW5W8Z000894 | 1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390                 | 1470.00 Kg           | 13.38 m3    |
| JSAERC31S00256751 | 1 USED SUZUKI LIANA<br>HS CODE 87032390                         | 1446.00 Kg           | 11.08 m3    |
| VSKTBAV10U0189696 | 1 USED NISSAN ALMERA TINO<br>HS CODE 87032390                   | 1152.00 Kg           | 10.92 m3    |
| SJNFBK12U1249901  | 1 USED NISSAN MICRA<br>HS CODE 87032290                         | 725.00 Kg            | 9.76 m3     |
| XMCLNDG5A4F039145 | 1 USED MITSUBISHI SPACE STAR<br>HS CODE 87032390                | 1350.00 Kg           | 10.48 m3    |
| WDB9016611R717526 | 1 USED MERCEDES SPRINTER<br>HS CODE 87042199                    | 2598.00 Kg           | 25.98 m3    |
| SJNFAAN16U0552734 | 1 USED NISSAN ALMERA<br>HS CODE 87032290                        | 1240.00 Kg           | 10.92 m3    |
| SJNFAAN16U0563688 | 1 USED NISSAN ALMERA<br>HS CODE 87032290                        | 1240.00 Kg           | 10.92 m3    |
| WDD2452321J011111 | 1 USED MERCEDES B170<br>HS CODE 87032390                        | 1500.00 Kg           | 12.16 m3    |

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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                         |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------|
|                  |       | Freight payable at                                                                                       | Place and date of issue |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature               |

# BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

## KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGCKY0170300000296788 Part 3

### ORIGINAL

|                   |                                                                 |                      |             |
|-------------------|-----------------------------------------------------------------|----------------------|-------------|
| Ocean vessel      | Port of loading                                                 | Freight Charge Terms |             |
| Port of discharge | * Final destination (if on-carriage)                            | Freight payable at   |             |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight         | Measurement |
| JHMGH37203S200405 | 1 USED HONDA HR-V<br>HS CODE 87032390                           | 1180.00 Kg           | 10.20 m3    |
| TSMMZC11S00373149 | 1 USED SUZUKI SWIFT<br>HS CODE 87032290                         | 840.00 Kg            | 9.01 m3     |

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- Freight Prepaid
- LINER TERMS/COPI

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|                  |       |                                                                                                          |                         |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                         |
|                  |       | Freight payable at                                                                                       | Place and date of issue |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature               |



BILL OF LADING FOR PORT TO PORT

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

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



BEANRGNCKY0170300000296788



NOT NEGOTIABLE  
COPY

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

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



# BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)



# KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGNCKY0170300000296788 Part 2

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| Ocean vessel      | Port of loading                                                 | Freight Charge Terms |             |
|-------------------|-----------------------------------------------------------------|----------------------|-------------|
| Port of discharge | * Final destination (if on-carriage)                            | Freight payable at   |             |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight         | Measurement |
| JMBXNCW5W8Z000894 | 1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390                 | 1470.00 Kg           | 13.38 m3    |
| JSAERC31S00256751 | 1 USED SUZUKI LIANA<br>HS CODE 87032390                         | 1446.00 Kg           | 11.08 m3    |
| VSKTBAV10U0189696 | 1 USED NISSAN ALMERA TINO<br>HS CODE 87032390                   | 1152.00 Kg           | 10.92 m3    |
| SJNFBK12U1249901  | 1 USED NISSAN MICRA<br>HS CODE 87032290                         | 725.00 Kg            | 9.76 m3     |
| XMCLNDG5A4F039145 | 1 USED MITSUBISHI SPACE STAR<br>HS CODE 87032390                | 1350.00 Kg           | 10.48 m3    |
| WDB9016611R717526 | 1 USED MERCEDES SPRINTER<br>HS CODE 87042199                    | 2598.00 Kg           | 25.98 m3    |
| SJNFAAN16U0552734 | 1 USED NISSAN ALMERA<br>HS CODE 87032290                        | 1240.00 Kg           | 10.92 m3    |
| SJNFAAN16U0563688 | 1 USED NISSAN ALMERA<br>HS CODE 87032290                        | 1240.00 Kg           | 10.92 m3    |
| WDD2452321J011111 | 1 USED MERCEDES B170<br>HS CODE 87032390                        | 1500.00 Kg           | 12.16 m3    |

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- \* Freight Prepaid
- \* LINER TERMS/COPI

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                         |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------|
|                  |       | Freight payable at                                                                                       | Place and date of issue |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature               |



BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGNCKY0170300000296788 Part 3

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|                   |                                                                 |                      |             |
|-------------------|-----------------------------------------------------------------|----------------------|-------------|
| Ocean vessel      | Port of loading                                                 | Freight Charge Terms |             |
| Port of discharge | * Final destination (if on-carriage)                            | Freight payable at   |             |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight         | Measurement |
| JHMGH37203S200405 | 1 USED HONDA HR-V<br>HS CODE 87032390                           | 1180.00 Kg           | 10.20 m3    |
| TSMMZC11S00373149 | 1 USED SUZUKI SWIFT<br>HS CODE 87032290                         | 840.00 Kg            | 9.01 m3     |

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|                  |       |                                                                                                          |                         |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                         |
|                  |       | Freight payable at                                                                                       | Place and date of issue |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature               |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000296883

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS MAMADOU BELLA BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                                                 |                                                                                                                                                                 |                                                                                 |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA                                     | Port of loading<br>ANTWERP                                                                                                                                      | Freight Charge Terms<br>PREPAID                                                 |
| Port of discharge<br>CONAKRY                                    | * Final destination (if on-carriage)<br>CONAKRY                                                                                                                 | Freight payable at<br>BRUSSELS BELGIUM                                          |
| Marks and Numbers<br>SB1KZ28E00E014384<br><br>NMTEZ16R70R006381 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032390<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87032390 | Gross weight<br>1010.00 Kg<br>1250.00 Kg<br>Measurement<br>10.08 m3<br>13.87 m3 |

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- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A<br>Signature                         |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000296883

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS MAMADOU BELLA BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

|                                                                 |                                                                                                                                                                 |                                              |                                         |
|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------|
| Ocean vessel<br>RCC AMERICA                                     | Port of loading<br>ANTWERP                                                                                                                                      | Freight Charge Terms<br>PREPAID              |                                         |
| Port of discharge<br>CONAKRY                                    | * Final destination (if on-carriage)<br>CONAKRY                                                                                                                 | Freight payable at<br>BRUSSELS BELGIUM       |                                         |
| Marks and Numbers<br>SB1KZ28E00E014384<br><br>NMTEZ16R70R006381 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032390<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87032390 | Gross weight<br>1010.00 Kg<br><br>1250.00 Kg | Measurement<br>10.08 m3<br><br>13.87 m3 |

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000296885

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



ORIGINAL

DRAFT

|                                        |                                                                                                       |                                        |
|----------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMZBK14Z261253618 | Number and kind of packages freight units, description of goods<br>1 USED MAZDA 3<br>HS CODE 87032390 | Gross weight<br>1240.00 Kg             |
|                                        |                                                                                                       | Measurement<br>11.62 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000296885

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                       |                                        |                         |  |
|----------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                            | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                       | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>JMZBK14Z261253618 | Number and kind of packages freight units, description of goods<br>1 USED MAZDA 3<br>HS CODE 87032390 | Gross weight<br>1240.00 Kg             | Measurement<br>11.62 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000296909

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                                  |                                        |                         |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                       | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>JTDKW223400142832 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS VERSO<br>HS CODE 87032290 | Gross weight<br>1330.00 Kg             | Measurement<br>10.96 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS/COB

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

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000296909

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                                  |                                        |                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                       | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                  | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>JTDKW223400142832 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS VERSO<br>HS CODE 87032290 | Gross weight<br>1330.00 Kg             | Measurement<br>10.96 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000296952

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BANGALI FOFANA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                              |                                                                 |                                        |             |  |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>CONAKRY | * Final destination (if on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| W0L0TGF7532128724            | 1 USED OPEL ZAFIRA<br>HS CODE 87032390                          | 1503.00 Kg                             | 12.63 m3    |  |
| JT1VLH50V08000733            | 1 USED TOYOTA HIACE<br>HS CODE 87033290                         | 1780.00 Kg                             | 14.99 m3    |  |
| KNEJE55226K278393            | 1 USED KIA SPORTAGE<br>HS CODE 87032390                         | 1445.00 Kg                             | 12.76 m3    |  |
| JMBP15VHLZLD03290            | 1 USED MITSUBISHI L300<br>HS CODE 87033290                      | 950.00 Kg                              | 13.56 m3    |  |
| JT1VLH51V08009969            | 1 USED TOYOTA HIACE<br>HS CODE 87042199                         | 1780.00 Kg                             | 14.99 m3    |  |
| JT1VLH51V08013813            | 1 USED TOYOTA HIACE<br>HS CODE 87033290                         | 1780.00 Kg                             | 14.99 m3    |  |
| JT154EEA100040943            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg                             | 10.08 m3    |  |

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- \* Freight Prepaid
- \* LINER TERMS/COB

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000296952

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BANGALI FOFANA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                              |                                                                 |                                        |             |  |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| W0L0TGF7532128724            | 1 USED OPEL ZAFIRA<br>HS CODE 87032390                          | 1503.00 Kg                             | 12.63 m3    |  |
| JT1VLH50V08000733            | 1 USED TOYOTA HIACE<br>HS CODE 87033290                         | 1780.00 Kg                             | 14.99 m3    |  |
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| JMBP15VHLZLD03290            | 1 USED MITSUBISHI L300<br>HS CODE 87033290                      | 950.00 Kg                              | 13.56 m3    |  |
| JT1VLH51V08009969            | 1 USED TOYOTA HIACE<br>HS CODE 87042199                         | 1780.00 Kg                             | 14.99 m3    |  |
| JT1VLH51V08013813            | 1 USED TOYOTA HIACE<br>HS CODE 87033290                         | 1780.00 Kg                             | 14.99 m3    |  |
| JT154EEA100040943            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 1010.00 Kg                             | 10.08 m3    |  |

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- Freight Prepaid
- LINER TERMS/COPI

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297008

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                              |                                                                 |                                        |             |  |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>CONAKRY | * Final destination (if on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| JT1VLH66V00018959            | 1 USED TOYOTA HIACE<br>HS CODE 87042199                         | 1780.00 Kg                             | 14.99 m3    |  |
| WDB9033621P584972            | 1 USED MERCEDES SPRINTER<br>HS CODE 87033290                    | 2598.00 Kg                             | 31.42 m3    |  |
| WDB9033621P524267            | 1 USED MERCEDES SPRINTER<br>HS CODE 87042199                    | 2598.00 Kg                             | 29.83 m3    |  |
| JAANPR77L47102025            | 1 USED ISUZU NPR<br>HS CODE 87042199                            | 2850.00 Kg                             | 24.10 m3    |  |
| WDB9023621P719954            | 1 USED MERCEDES SPRINTER<br>HS CODE 87042199                    | 2598.00 Kg                             | 29.33 m3    |  |
| WDB9024621P765839            | 1 USED MERCEDES SPRINTER<br>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 carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- \* Freight Prepaid
- \* LINER TERMS/COB

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297008

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                              |                                                                 |                                        |             |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| JT1VLH66V00018959            | 1 USED TOYOTA HIACE<br>HS CODE 87042199                         | 1780.00 Kg                             | 14.99 m3    |
| WDB9033621P584972            | 1 USED MERCEDES SPRINTER<br>HS CODE 87033290                    | 2598.00 Kg                             | 31.42 m3    |
| WDB9033621P524267            | 1 USED MERCEDES SPRINTER<br>HS CODE 87042199                    | 2598.00 Kg                             | 29.83 m3    |
| JAANPR77L47102025            | 1 USED ISUZU NPR<br>HS CODE 87042199                            | 2850.00 Kg                             | 24.10 m3    |
| WDB9023621P719954            | 1 USED MERCEDES SPRINTER<br>HS CODE 87042199                    | 2598.00 Kg                             | 29.33 m3    |
| WDB9024621P765839            | 1 USED MERCEDES SPRINTER<br>HS CODE 87042199                    | 2598.00 Kg                             | 29.68 m3    |

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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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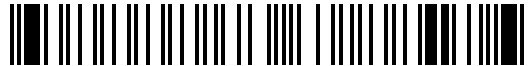
|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297011

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                              |                                                                 |                                        |             |  |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| WDB2030461A614493            | 1 USED MERCEDES C180<br>HS CODE 87032390                        | 1275.00 Kg                             | 11.12 m3    |  |
| SB1JZ20E70F001794            | 1 USED TOYOTA COROLLA<br>HS CODE 87032390                       | 1010.00 Kg                             | 10.08 m3    |  |
| VNKKL96370A159105            | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg                             | 9.01 m3     |  |

DRAFT

## ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

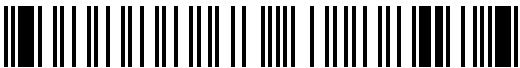
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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297011

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                              |                                                                 |                                        |             |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| WDB2030461A614493            | 1 USED MERCEDES C180<br>HS CODE 87032390                        | 1275.00 Kg                             | 11.12 m3    |
| SB1JZ20E70F001794            | 1 USED TOYOTA COROLLA<br>HS CODE 87032390                       | 1010.00 Kg                             | 10.08 m3    |
| VNKKL96370A159105            | 1 USED TOYOTA YARIS<br>HS CODE 87032290                         | 1250.00 Kg                             | 9.01 m3     |

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- Freight Prepaid
- LINER TERMS/COB

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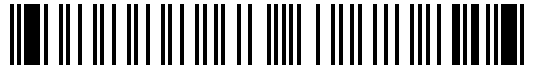
|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297026

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS BAH THIerno AMADOU  
TELF:+224.625.51.84.70

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

|                                        |                                                                                                                    |                                                       |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>NMTEX16R70R023803 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297026

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS BAH THIerno AMADOU  
TELF:+224.625.51.84.70

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                                    |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>NMTEX16R70R023803 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg             | Measurement<br>13.87 m3 |  |

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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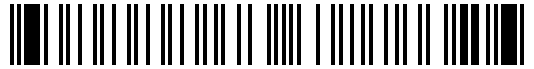
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297044

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOW THIerno AMADOU

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                          |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                               | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>W0L0AHL3582227646 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ASTRA<br>HS CODE 87033290 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                                          | Measurement<br>10.86 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297044

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOW THIerno AMADOU

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                          |                                        |                         |  |
|----------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                               | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                          | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>W0L0AHL3582227646 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ASTRA<br>HS CODE 87033290 | Gross weight<br>1150.00 Kg             | Measurement<br>10.86 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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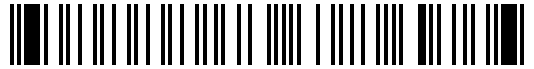
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297067

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO OUMAR BAILO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel  
RCC AMERICA

Port of loading  
ANTWERP

Freight Charge Terms  
PREPAID

Port of discharge  
CONAKRY

\* Final destination (If on-carriage)  
CONAKRY

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

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

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COPI

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Thought Bill of lading

Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2025-03-17

KARIM EXPORT S.A

Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297067

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO OUMAR BAILO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                                    |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>NMTEX16R10R041309 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg             | Measurement<br>13.87 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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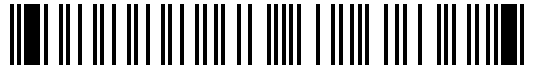
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297074

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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                              |                                                                 |                                        |              |             |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|--------------|-------------|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |              |             |
| Port of discharge<br>CONAKRY | * Final destination (if on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |              |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods |                                        | Gross weight | Measurement |
| NMTEA16R90R002744            | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 |                                        | 1250.00 Kg   | 13.87 m3    |
| NMTEX16R20R041142            | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 |                                        | 1250.00 Kg   | 13.87 m3    |
| NMTEX16RX0R020152            | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 |                                        | 1250.00 Kg   | 13.87 m3    |
| NMTEX15R10R004147            | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 |                                        | 1250.00 Kg   | 13.87 m3    |

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297074

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



NOT NEGOTIABLE  
COPY

|                              |                                                                 |                                        |             |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| NMTEA16R90R002744            | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 | 1250.00 Kg                             | 13.87 m3    |
| NMTEX16R20R041142            | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 | 1250.00 Kg                             | 13.87 m3    |
| NMTEX16RX0R020152            | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 | 1250.00 Kg                             | 13.87 m3    |
| NMTEX15R10R004147            | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 | 1250.00 Kg                             | 13.87 m3    |

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- LINER TERMS/COB

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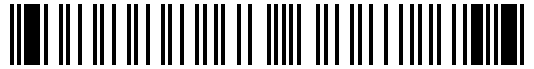
|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297118

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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                                       |                                                                                                           |                                        |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA           | Port of loading<br>ANTWERP                                                                                | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY          | * Final destination (If on-carriage)<br>CONAKRY                                                           | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>W0L0TGF532237091 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ZAFIRA<br>HS CODE 87032390 | Gross weight<br>1503.00 Kg             |
|                                       |                                                                                                           | Measurement<br>12.63 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297118

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                           |                                        |                         |  |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                           | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>W0L0TGF7532237091 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ZAFIRA<br>HS CODE 87032390 | Gross weight<br>1503.00 Kg             | Measurement<br>12.63 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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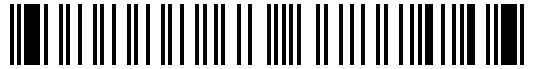
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297268

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MALICK CHERIF HAIDARA  
+224628343012

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                                    |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>NMTER16R50R120153 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87032390 | Gross weight<br>1250.00 Kg             | Measurement<br>13.87 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297268

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MALICK CHERIF HAIDARA  
+224628343012

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                                    |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>NMTER16R50R120153 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87032390 | Gross weight<br>1250.00 Kg             | Measurement<br>13.87 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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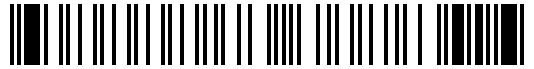
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297414

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



ORIGINAL

DRAFT

|                                        |                                                                                                               |                                                       |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                    | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                               | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>VF35FKFWF60490325 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT PARTNER<br>HS CODE 87032290 | Gross weight<br>1175.00 Kg<br>Measurement<br>12.96 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297414

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                               |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                    | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                               | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF35FKFWF60490325 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT PARTNER<br>HS CODE 87032290 | Gross weight<br>1175.00 Kg             |
|                                        |                                                                                                               | Measurement<br>12.96 m3                |

DRAFT

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297415

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU OULEN CAMARA  
TEL:+224.622.09.45.45

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                              |                                                                 |                                        |             |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| 3C4PFABY1CT192932            | 1 USED FIAT FREEMONT<br>HS CODE 87033290                        | 1700.00 Kg                             | 15.81 m3    |
| SB1KM28E00F002650            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 948.00 Kg                              | 10.08 m3    |
| SB1KZ20E20F039731            | 1 USED TOYOTA COROLLA<br>HS CODE 87032390                       | 1010.00 Kg                             | 10.08 m3    |

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297415

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU OULEN CAMARA  
TEL:+224.622.09.45.45

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                              |                                                                 |                                        |             |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| 3C4PFABY1CT192932            | 1 USED FIAT FREEMONT<br>HS CODE 87033290                        | 1700.00 Kg                             | 15.81 m3    |
| SB1KM28E00F002650            | 1 USED TOYOTA COROLLA<br>HS CODE 87032290                       | 948.00 Kg                              | 10.08 m3    |
| SB1KZ20E20F039731            | 1 USED TOYOTA COROLLA<br>HS CODE 87032390                       | 1010.00 Kg                             | 10.08 m3    |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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

|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297484

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MORLAYE SQUARE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|                                        |                                                                                                            |                                        |                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>2T3BFREV0FW318401 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |  |

DRAFT

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297484

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MORLAYE SQUARE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                            |                                        |                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>2T3BFREV0FW318401 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |  |

DRAFT

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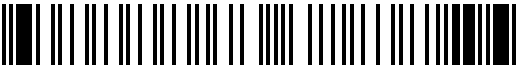
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297510

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ZAKARIA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                                  |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                       | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTJBZ29J600067705 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Gross weight<br>2480.00 Kg             |
|                                        |                                                                                                                  | Measurement<br>17.65 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297510

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ZAKARIA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                                  |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                       | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTJBZ29J600067705 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Gross weight<br>2480.00 Kg             |
|                                        |                                                                                                                  | Measurement<br>17.65 m3                |

DRAFT

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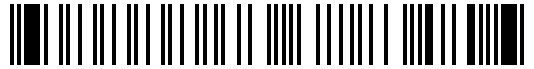
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297519

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                                                    |                                                       |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>NMTEX16R70R011439 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297519

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                                    |                                                       |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM                |
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THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERRATED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE

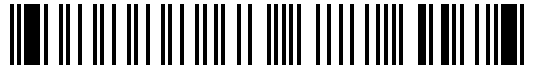
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297587

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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                              |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFAAJ10U1097817 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI<br>HS CODE 87032390 | Gross weight<br>1582.00 Kg             |
|                                        |                                                                                                              | Measurement<br>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.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297587

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                              |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>SJNFAAJ10U1097817 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI<br>HS CODE 87032390 | Gross weight<br>1582.00 Kg             | Measurement<br>12.36 m3 |  |

DRAFT

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- LINER TERMS/COPI

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297594

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

KARIM EXPORT  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                            |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V500298480 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                                            | Measurement<br>13.93 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297594

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                            |                                        |                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>JTEHH20V500298480 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>13.93 m3 |  |

DRAFT

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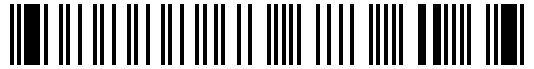
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297597

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



ORIGINAL

DRAFT

|                                        |                                                                                                                    |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTER16R20R073227 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87032390 | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                                                    | Measurement<br>13.87 m3                |

DRAFT

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297597

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                                    |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTER16R20R073227 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87032390 | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                                                    | Measurement<br>13.87 m3                |

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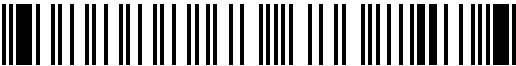
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297695

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALHOUSSEYNE SOW  
+224664761589

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|                                        |                                                                                                            |                                        |                            |                         |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------|-------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |                            |                         |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |                            |                         |
| Marks and Numbers<br>JTMBH31V105024968 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 |                                        | Gross weight<br>1150.00 Kg | Measurement<br>13.93 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3<br>                                                                          | Signature<br>                                                       |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297695

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALHOUSSEYNE SOW  
+224664761589

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                            |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBH31V105024968 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                                            | Measurement<br>13.93 m3                |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297731

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

LAMINE KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                              |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1JZ28EX0E035917 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032390 | Gross weight<br>1010.00 Kg             |
|                                        |                                                                                                              | Measurement<br>10.08 m3                |

DRAFT

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- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297731

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

LAMINE KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                              |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>SB1JZ28EX0E035917 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032390 | Gross weight<br>1010.00 Kg             | Measurement<br>10.08 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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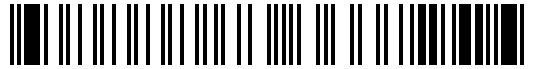
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297738

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETABLISSEMENT BARAKA COMMERCE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel  
RCC AMERICA

Port of loading  
ANTWERP

Freight Charge Terms  
PREPAID

Port of discharge  
CONAKRY

\* Final destination (If on-carriage)  
CONAKRY

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

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

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Thought Bill of lading

Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



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

B/L Number



BEANRGNCKY0170300000297738

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETABLISSEMENT BARAKA COMMERCE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                              |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KZ28E80E047553 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032390 | Gross weight<br>1010.00 Kg             |
|                                        |                                                                                                              | Measurement<br>10.08 m3                |

DRAFT

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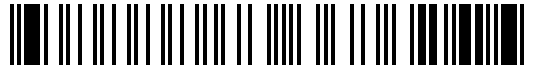
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297763

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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                                            |                                                       |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>WDB2011281F857201 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES 190<br>HS CODE 87033290 | Gross weight<br>1164.00 Kg<br>Measurement<br>10.38 m3 |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297763

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                            |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WDB2011281F857201 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES 190<br>HS CODE 87033290 | Gross weight<br>1164.00 Kg             |
|                                        |                                                                                                            | Measurement<br>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 carrier's rights and immunities in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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

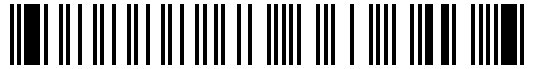
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297793

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIDIBE MOUSSA DAOUDA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                            |                                        |                            |                         |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------|-------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |                            |                         |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |                            |                         |
| Marks and Numbers<br>JTEHH20V406120671 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 |                                        | Gross weight<br>1150.00 Kg | Measurement<br>10.47 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297793

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIDIBE MOUSSA DAOUDA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                            |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                 | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                            | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHH20V406120671 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             |
|                                        |                                                                                                            | Measurement<br>10.47 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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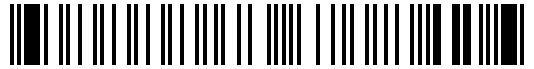
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297806

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU SANOUSSY DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                                    |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>NMTEA16R80R110093 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg             | Measurement<br>13.87 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000297806

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU SANOUSSY DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                    |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTEA16R80R110093 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg             |
|                                        |                                                                                                                    | Measurement<br>13.87 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297996

REF : 25NL000851RG3Q2YJ0

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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                              |                                                                 |                                        |             |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>CONAKRY | * Final destination (if on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| WDB9540321K773864            | 1 USED MERCEDES 1843<br>HS CODE 87012090                        | 6820.00 Kg                             | 53.21 m3    |
| WDB9540321K587539            | 1 USED MERCEDES 1843<br>HS CODE 87012090                        | 7240.00 Kg                             | 54.05 m3    |

DRAFT

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- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000297996

REF : 25NL000851RG3Q2YJ0

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



NOT NEGOTIABLE  
COPY

|                              |                                                                 |                                        |             |  |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>RCC AMERICA  | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>CONAKRY | * Final destination (if on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| WDB9540321K773864            | 1 USED MERCEDES 1843<br>HS CODE 87012090                        | 6820.00 Kg                             | 53.21 m3    |  |
| WDB9540321K587539            | 1 USED MERCEDES 1843<br>HS CODE 87012090                        | 7240.00 Kg                             | 54.05 m3    |  |

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- Freight Prepaid
- LINER TERMS/COPI

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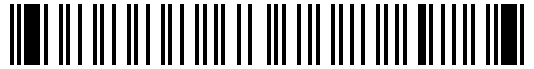
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY0170300000298064

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SONA KOUROUMA  
TEL +224624671231

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                       |                                                                                                                    |                                                       |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA           | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>CONAKRY          | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>NMTB16R20R045674 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298064

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SONA KOUROUMA  
TEL +224624671231

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                       |                                                                                                                    |                                        |                         |  |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA           | Port of loading<br>ANTWERP                                                                                         | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY          | * Final destination (If on-carriage)<br>CONAKRY                                                                    | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>NMTB16R20R045674 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg             | Measurement<br>13.87 m3 |  |

DRAFT

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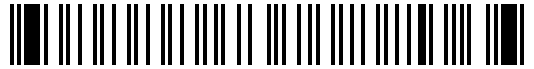
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298065

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

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                          |                                                       |
|----------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                               | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                          | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>WOL000058T5156502 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ASTRA<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg<br>Measurement<br>10.86 m3 |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298065

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                          |                                        |                         |  |
|----------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                               | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                          | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>W0L000058T5156502 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ASTRA<br>HS CODE 87032390 | Gross weight<br>1150.00 Kg             | Measurement<br>10.86 m3 |  |

DRAFT

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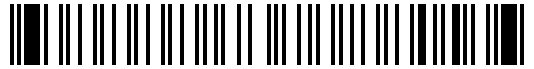
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000298066

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



ORIGINAL

DRAFT

|                                        |                                                                                                              |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KW28E20E020860 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Gross weight<br>1010.00 Kg             |
|                                        |                                                                                                              | Measurement<br>10.08 m3                |

DRAFT

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|                  |       |                                                                                                          |
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|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298066

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                              |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>SB1KW28E20E020860 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Gross weight<br>1010.00 Kg             | Measurement<br>10.08 m3 |  |

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298067

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SAMKOUNBA KABA  
TEL +224628958411

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



DRAFT ORIGINAL

|                                        |                                                                                                              |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFDNJ10U2334244 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI<br>HS CODE 87033290 | Gross weight<br>1582.00 Kg             |
|                                        |                                                                                                              | Measurement<br>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.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COB

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

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NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                              |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>SJNFDNJ10U2334244 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI<br>HS CODE 87033290 | Gross weight<br>1582.00 Kg             | Measurement<br>12.36 m3 |  |

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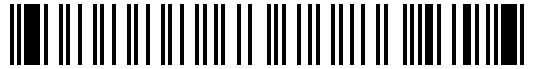
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



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RUE HEYVAERT 161

B/L Number



BEANRGNCY0170300000298069

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU DIABY  
TEL +224611218312

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                                      |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                           | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                      | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WBAFB51040LU54182 | Number and kind of packages freight units, description of goods<br>1 USED BMW X5<br>HS CODE 87032490 | Gross weight<br>2235.00 Kg             |
|                                        |                                                                                                      | Measurement<br>17.82 m3                |

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|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
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CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                      |                                        |                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                           | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                      | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>WBAFB51040LU54182 | Number and kind of packages freight units, description of goods<br>1 USED BMW X5<br>HS CODE 87032490 | Gross weight<br>2235.00 Kg             | Measurement<br>17.82 m3 |  |

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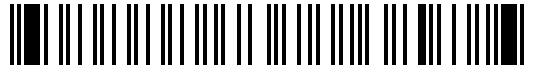
|                  |       |                                                                                                          |                                                                     |  |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

B/L Number



BEANRGNCY0170300000298071

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BOUNTRABY CAMARA  
TEL +224622012397

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                        |                                                                                                                 |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                      | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                                 | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WVGZZZ5NZBW512089 | Number and kind of packages freight units, description of goods<br>1 USED VOLKSWAGEN TIGUAN<br>HS CODE 87033290 | Gross weight<br>1544.00 Kg             |
|                                        |                                                                                                                 | Measurement<br>13.55 m3                |

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|                                        |                                                                                                                 |                                        |                         |  |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                      | Freight Charge Terms<br>PREPAID        |                         |  |
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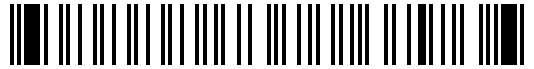
|                  |       |                                                                                                          |                                                                     |  |
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|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

B/L Number



BEANRGNCY0170300000298072

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

LANSANA SQUARE  
TEL +224620582255

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                                      |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                           | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                      | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WBAFB310X0LP03105 | Number and kind of packages freight units, description of goods<br>1 USED BMW X5<br>HS CODE 87032490 | Gross weight<br>2235.00 Kg             |
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- LINER TERMS/COB

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298072

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

LANSANA SQUARE  
TEL +224620582255

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                      |                                        |                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                           | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                      | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>WBAFB310X0LP03105 | Number and kind of packages freight units, description of goods<br>1 USED BMW X5<br>HS CODE 87032490 | Gross weight<br>2235.00 Kg             | Measurement<br>17.82 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298073

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



DRAFT ORIGINAL

|                                        |                                                                                                              |                                                       |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>NMTEA16R50R032050 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Gross weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

DRAFT

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- Freight Prepaid
- LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                       |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298073

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



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                              |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTEA16R50R032050 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Gross weight<br>1010.00 Kg             |
|                                        |                                                                                                              | Measurement<br>10.08 m3                |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COF

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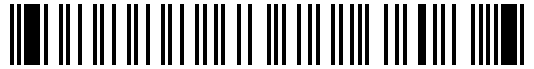
|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000298074

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

PAUL LOUA  
TEL +224624457362

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                              |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF1GMRF0532772803 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT MEGANE<br>HS CODE 87033190 | Gross weight<br>1100.00 Kg             |
|                                        |                                                                                                              | Measurement<br>10.56 m3                |

DRAFT

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- \* Freight Prepaid
- \* LINER TERMS/COB

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000298074

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

PAUL LOUA  
TEL +224624457362

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                              |                                        |                         |  |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>VF1GMRF0532772803 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT MEGANE<br>HS CODE 87033190 | Gross weight<br>1100.00 Kg             | Measurement<br>10.56 m3 |  |

DRAFT

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- LINER TERMS/COPI

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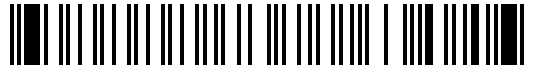
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000298079

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TRAORE MOHAMED LAMINE  
+224624072000

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel  
RCC AMERICA

Port of loading  
ANTWERP

Freight Charge Terms  
PREPAID

Port of discharge  
CONAKRY

\* Final destination (If on-carriage)  
CONAKRY

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

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

ABOVE PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Thought Bill of lading

Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2025-03-17

KARIM EXPORT S.A

Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000298079

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TRAORE MOHAMED LAMINE  
+224624072000

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                      |                                        |                         |  |
|----------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                           | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                      | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>WBAJG110905N26700 | Number and kind of packages freight units, description of goods<br>1 USED BMW X1<br>HS CODE 87032290 | Gross weight<br>1670.00 Kg             | Measurement<br>12.05 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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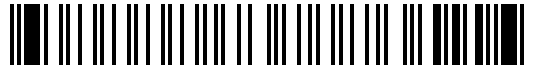
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298089

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA KANDE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                              |                                        |                         |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1KZ22E70E057841 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032390 | Gross weight<br>1010.00 Kg             | Measurement<br>10.08 m3 |

DRAFT

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- LINER TERMS/COB

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|                  |       |                                                                                                          |                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |
|                  |       |                                                                                                          |                                                                     |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298089

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA KANDE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                              |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KZ22E70E057841 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032390 | Gross weight<br>1010.00 Kg             |
|                                        |                                                                                                              | Measurement<br>10.08 m3                |

DRAFT

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000298156

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU CELLOU DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

|                                        |                                                                                                               |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                    | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                               | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VWVZZZ1KZ4P031793 | Number and kind of packages freight units, description of goods<br>1 USED VOLKSWAGEN GOLF<br>HS CODE 87032290 | Gross weight<br>1220.00 Kg             |
|                                        |                                                                                                               | Measurement<br>10.40 m3                |

DRAFT

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000298156

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU CELLOU DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                               |                                        |                         |  |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                    | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                               | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>VWVZZZ1KZ4P031793 | Number and kind of packages freight units, description of goods<br>1 USED VOLKSWAGEN GOLF<br>HS CODE 87032290 | Gross weight<br>1220.00 Kg             | Measurement<br>10.40 m3 |  |

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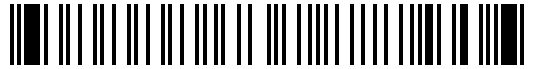
|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298158

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

THIERNO ABDOUL BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

|                                        |                                                                                                             |                                        |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                  | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                             | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNBAAN16U0248092 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN ALMERA<br>HS CODE 87032290 | Gross weight<br>1240.00 Kg             |
|                                        |                                                                                                             | Measurement<br>10.92 m3                |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       | Signature                                                                                                |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0170300000298158

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

THIERNO ABDOUL BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|                                        |                                                                                                             |                                        |                         |  |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                                  | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                             | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
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|                  |       |                                                                                                          |                                                                     |  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0170300000298186

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KADIATOU SACKO  
+224620655332

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

DRAFT

|                                        |                                                                                                          |                                        |                         |  |
|----------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------|--|
| Ocean vessel<br>RCC AMERICA            | Port of loading<br>ANTWERP                                                                               | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                          | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>VF7LCNFUF74240495 | Number and kind of packages freight units, description of goods<br>1 USED CITROEN C4<br>HS CODE 87032390 | Gross weight<br>1320.00 Kg             | Measurement<br>11.53 m3 |  |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Thought Bill of lading |                                                                     |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM                                                                   | Place and date of issue<br>BRUSSELS, 2025-03-17<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3                                                                              | Signature                                                           |  |
|                  |       |                                                                                                          |                                                                     |  |

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|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |