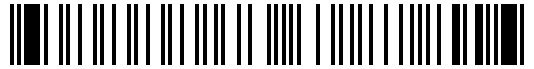


BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000297018

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHERIF SOUMARE
BANJUL - GAMBIA
TEL: + 221.786.01.54.23.

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WV2ZZZ7HZ6X002948	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN TRANSPORTER HS CODE 87033290	Gross weight 2344.00 Kg Measurement 15.88 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 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



BEANRSNDKR0172300000297018

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CHERIF SOUMARE
BANJUL - GAMBIA
TEL: + 221.786.01.54.23.

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WV2ZZZ7HZ6X002948	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN TRANSPORTER HS CODE 87033290	Gross weight 2344.00 Kg
		Measurement 15.88 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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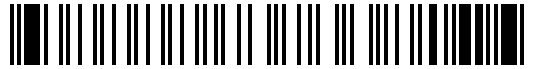
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000298996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
GLOVISO SLENDOR

Port of loading
ANTWERP

Freight Charge Terms
PREPAID

Port of discharge
DAKAR

* Final destination (if on-carriage)
DAKAR

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1KB56E30F001504

Number and kind of packages freight units, description of goods

1 USED TOYOTA AURIS
HS CODE 87033290

Gross weight

1430.00 Kg

Measurement

11.22 m3

SB1DA56L40E047701

1 USED TOYOTA AVENSIS
HS CODE 87033290

1245.00 Kg

12.06 m3

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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 Through Bill of lading

Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2025-06-21

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



BEANRSNDKR0172300000298996

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVISO SLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KB56E30F001504	1 USED TOYOTA AURIS HS CODE 87033290	1430.00 Kg	11.22 m3
SB1DA56L40E047701	1 USED TOYOTA AVENSIS HS CODE 87033290	1245.00 Kg	12.06 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-06-21 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



BEANRSNDKR0172300000300304

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BABA BEBBA
NIN:3972110619
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V605066728	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 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



BEANRSNDKR0172300000300304

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BABA BEBBA
NIN:3972110619
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V605066728	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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- LINER TERMS/COB

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300503

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOUMARE MAHAMADOU
TEL:+223.72.72.84.58

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJBZ29J800066538	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300503

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOUWARE MAHAMADOU
TEL:+223.72.72.84.58

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTJBZ29J800066538	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 8703390	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

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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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300542

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUSSA TCHAM
+245955449001
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
GLOVIS SPLENDOR

Port of loading
ANTWERP

Freight Charge Terms
PREPAID

Port of discharge
DAKAR

* Final destination (if on-carriage)
DAKAR

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

JT171SC1000108622

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4
HS CODE 87032390

Gross weight

1150.00 Kg

Measurement

13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Thought Bill of lading

Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2025-06-21

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



BEANRSNDKR0172300000300542

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MUSSA TCHAM
+245955449001
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT171SC1000108622	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300602

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NJIE MODOU
GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2021211A605874	Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290	Gross weight 1500.00 Kg Measurement 11.79 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 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



BEANRSNDKR0172300000300602

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NJIE MODOU
GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2021211A605874	Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290	Gross weight 1500.00 Kg
		Measurement 11.79 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300790

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EL HADJ MOHAMADOU SARR
+221781494408

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
GLOVIS SPLENDOR

Port of loading
ANTWERP

Freight Charge Terms
PREPAID

Port of discharge
DAKAR

* Final destination (if on-carriage)
DAKAR

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SALWA2FK6HA163259

Number and kind of packages freight units, description of goods

1 USED LANDROVER RANGE ROVER
HS CODE 87033390

Gross weight

2440.00 Kg

Measurement

18.30 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

* 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, 2025-06-21

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



BEANRSNDKR0172300000300790

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HADJ MOHAMADOU SARR
+221781494408

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SALWA2FK6HA163259	Number and kind of packages freight units, description of goods 1 USED LANDROVER RANGE ROVER HS CODE 87033390	Gross weight 2440.00 Kg
		Measurement 18.30 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300797

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH AGUIBOU.
TEL:0467.855.742
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WBAAY31030KP10718	Number and kind of packages freight units, description of goods 1 USED BMW 316 HS CODE 87032390	Gross weight 1310.00 Kg
		Measurement 9.84 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300797

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH AGUIBOU.
TEL:0467.855.742
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WBAAY31030KP10718	Number and kind of packages freight units, description of goods 1 USED BMW 316 HS CODE 87032390	Gross weight 1310.00 Kg
		Measurement 9.84 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0172300000300902

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

SERIGNE NDADE SALL
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1DD56L80E049961	1 USED TOYOTA AVENTIS HS CODE 87033290	1245.00 Kg	12.06 m3
VF315BD9270305664	1 USED PEUGEOT 405 HS CODE 87033290	1340.00 Kg	10.57 m3
VF38BRHZE80948309	1 USED PEUGEOT 406 HS CODE 87033290	1422.00 Kg	11.30 m3
SB1DD56L00E071551	1 USED TOYOTA AVENTIS HS CODE 87033290	1245.00 Kg	12.06 m3

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A.
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0172300000300902

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

SERIGNE NDADE SALL
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1DD56L80E049961	1 USED TOYOTA AVENTIS HS CODE 87033290	1245.00 Kg	12.06 m3
VF315BD9270305664	1 USED PEUGEOT 405 HS CODE 87033290	1340.00 Kg	10.57 m3
VF38BRHZE80948309	1 USED PEUGEOT 406 HS CODE 87033290	1422.00 Kg	11.30 m3
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-06-21 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



BEANRSNDKR0172300000300942

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ANA DJASSI
GUINÉE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 5TDDK3EH9CS119744	Number and kind of packages freight units, description of goods 1 USED TOYOTA HIGHLANDER HS CODE 87032490	Gross weight 1685.00 Kg Measurement 14.74 m3

DRAFT

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- LINER TERMS/COB

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		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300942

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ANA DJASSI
GUINÉE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 5TDDK3EH9CS119744	Number and kind of packages freight units, description of goods 1 USED TOYOTA HIGHLANDER HS CODE 87032490	Gross weight 1685.00 Kg
		Measurement 14.74 m3

DRAFT

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		Place and date of issue BRUSSELS, 2025-06-21 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300943

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

THIERO TIEMOKO
TEL:+223.66.74.82.89
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31VX0D031108	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

DRAFT

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		Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0172300000300943

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

THIERO TIEMOKO
TEL:+223.66.74.82.89
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel GLOVIS SPLENDOR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31VX0D031108	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
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