

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH AGUIBOU.  
TEL:0467.855.742  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000300796

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel <b>GLOVIS STELLA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAKAR</b>	* Final destination (if on-carriage) <b>DAKAR</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>VF7CH6FZB39695679</b>	Number and kind of packages freight units, description of goods <b>1 USED CITROEN XSARA PICASSO</b> HS CODE 87032390	Gross weight <b>1315.00 Kg</b>

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-07-22</b>	KARIM EXPORT
KARIM EXPORT	KARIM EXPORT	Number of original B/L <b>3/3</b>	Signature	

## BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

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TEL:0467.855.742  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
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B/L Number



BEANRSNDKR017300000300796

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>GLOVIS STELLA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>	
Port of discharge <b>DAKAR</b>	* Final destination (if on-carriage) <b>DAKAR</b>	Freight payable at <b>BRUSSELS BELGIUM</b>	
Marks and Numbers <b>VF7CH6FZB39695679</b>	Number and kind of packages freight units, description of goods <b>1 USED CITROEN XSARA PICASSO</b> HS CODE 87032390	Gross weight <b>1315.00 Kg</b>	Measurement <b>12.11 m3</b>

**DRAFT**

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Number of original B/L

3/3

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RUE HEYVAERT 161

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

B/L Number



BEANRSNDKR017300000301018

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel <b>GLOVIS STELLA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAKAR</b>	* Final destination (if on-carriage) <b>DAKAR</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBB31V405055892</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Gross weight <b>1150.00 Kg</b>
<b>SB1ED56L90E019579</b>	<b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Measurement <b>13.93 m3</b>
		<b>1245.00 Kg</b>
		<b>12.06 m3</b>

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		Number of original B/L <b>3/3</b>	Signature	

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1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU  
GAMBIA

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Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301018

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

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Port of discharge <b>DAKAR</b>	* Final destination (if on-carriage) <b>DAKAR</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
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KARIM EXPORT	KARIM EXPORT	Number of original B/L <b>3/3</b>	KARIM EXPORT S.A Signature



## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ADRIEN NDECKY  
TEL:+221.776.16.03.27

DAKAR,SENEGAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301042

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel GLOVIS STELLA	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 WF0XXXXTGXGT40621	Number and kind of packages freight units, description of goods 1 USED FORD TRANSIT HS CODE 87042199	
		Gross weight 2650.00 Kg
		Measurement 28.05 m3

**DRAFT**

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-07-22 KARIM EXPORT S.A Signature



Number of original B/L

3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ADRIEN NDECKY  
TEL:+221.776.16.03.27

DAKAR,SENEGAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301042

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>GLOVIS STELLA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAKAR</b>	* Final destination (if on-carriage) <b>DAKAR</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WF0XXXXTGXGT40621</b>	Number and kind of packages freight units, description of goods <b>1 USED FORD TRANSIT</b> <b>HS CODE 87042199</b>	Gross weight <b>2650.00 Kg</b> Measurement <b>28.05 m3</b>

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## BILL OF LADING FOR PORT TO PORT

Shipper  
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GOLFA SEKOU  
TEL:+223.76.15.01.01

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301053

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

**DRAFT**

Ocean vessel GLOVIS STELLA	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 W0L0AHL48A2004818	Number and kind of packages freight units, description of goods 1 USED OPEL ASTRA HS CODE 87032290	Gross weight 1150.00 Kg

**DRAFT**

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Number of original B/L

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GOLFA SEKOU  
TEL:+223.76.15.01.01

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301053

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>GLOVIS STELLA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAKAR</b>	* Final destination (if on-carriage) <b>DAKAR</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>W0L0AHL48A2004818</b>	Number and kind of packages freight units, description of goods <b>1 USED OPEL ASTRA</b> <b>HS CODE 87032290</b>	Gross weight <b>1150.00 Kg</b> Measurement <b>10.86 m3</b>

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-07-22</b> KARIM EXPORT S.A Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NGOM SERIGNE MBACKE  
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301197

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel GLOVIS STELLA	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 WDB2110081B378052	Number and kind of packages freight units, description of goods 1 USED MERCEDES 220 HS CODE 87033290	Gross weight 1380.00 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 carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading		
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2025-07-22 KARIM EXPORT S.A

Number of original B/L

3/3



Signature

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NGOM SERIGNE MBACKE  
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301197

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>GLOVIS STELLA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAKAR</b>	* Final destination (if on-carriage) <b>DAKAR</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WDB2110081B378052</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 220</b> HS CODE 87033290	Gross weight <b>1380.00 Kg</b> Measurement <b>11.79 m3</b>

**DRAFT**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-07-22</b> KARIM EXPORT S.A Signature



Number of original B/L  
**3/3**  
KARIM EXPORT

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SARR MANGA NDIAYE

DAKAR,SENEGAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301510

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel GLOVIS STELLA	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 SAJAA4BN1HCP06861	Number and kind of packages freight units, description of goods 1 USED JAGUAR XE HS CODE 87033290	
		Gross weight 1718.00 Kg
		Measurement 10.00 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-07-22 KARIM EXPORT S.A Signature



Number of original B/L

3/3

## BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SARR MANGA NDIAYE

DAKAR,SENEGAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017300000301510

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel <b>GLOVIS STELLA</b>	Port of loading <b>ANTWERP</b>	Freight Charge Terms <b>PREPAID</b>
Port of discharge <b>DAKAR</b>	* Final destination (if on-carriage) <b>DAKAR</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SAJAA4BN1HCP06861</b>	Number and kind of packages freight units, description of goods <b>1 USED JAGUAR XE</b> HS CODE 87033290	Gross weight <b>1718.00 Kg</b>

10.00 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	
KARIM EXPORT	KARIM EXPORT	Freight payable at <b>BRUSSELS-BELGIUM</b>	Place and date of issue <b>BRUSSELS, 2025-07-22</b> KARIM EXPORT S.A Signature



Number of original B/L

3/3