

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0173000000300739

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TOURE ABDOURAHMANE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JSAJTD54V00101074	1 USED SUZUKI VITARA HS CODE 87032390	1315.00 Kg	9.79 m3
JSAJTD54V00123468	1 USED SUZUKI VITARA HS CODE 87032390	1315.00 Kg	9.79 m3
SJNFAAE11U1067598	1 USED NISSAN NOTE HS CODE 87032290	1052.00 Kg	11.53 m3
SB1KM28EX0E026816	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
JTDKM28EX00015288	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
JTDKZ28E300027297	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3
JSAJTD54V00118254	1 USED SUZUKI GRAND VITARA HS CODE 87032390	1075.00 Kg	12.65 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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, 2025-07-22 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



BEANRGNCY017300000300982

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GABRIELLE SERIEUX  
+224622316969

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 W0L0AHM75C2034061	Number and kind of packages freight units, description of goods 1 USED OPEL ZAFIRA HS CODE 87033290	Gross weight 1503.00 Kg Measurement 12.63 m3

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 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.

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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, 2025-07-22 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



BEANRGNCY0173000000301033

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOGUICOM GROUP

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1JM20E80E079084	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
SB1KZ20EX0F000756	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	10.08 m3
AHTFR29G607032330	1 USED TOYOTA HILUX HS CODE 87033290	1740.00 Kg	15.42 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 that 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301054

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 GLOVIS STELLA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (If on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
KMHJN81VP5U090828	1 USED HYUNDAI TUCSON HS CODE 87033290	1582.00 Kg	13.29 m3
JTDKM28E200068048	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
JTDKM28EX00089486	1 USED TOYOTA COROLLA HS CODE 87032290	1010.00 Kg	10.08 m3
WBAEY31040KS46405	1 USED BMW 316 HS CODE 87032390	1310.00 Kg	9.84 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301057

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MME MANET BINTA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 TSMEYA11S00113864	Number and kind of packages freight units, description of goods 1 USED SUZUKI SX4 HS CODE 87032290	Gross weight 1300.00 Kg	Measurement 11.07 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, 2025-07-22 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



BEANRGNCY0173000000301072

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOCIETE FALOKIRA TRANSIT ET SERVICES

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 VNKJL96340A241398  VNKJL96370A178779	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290  1 USED TOYOTA YARIS HS CODE 87032290	Gross weight 1250.00 Kg  1250.00 Kg	Measurement 9.01 m3  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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301088

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

N FAMOUSSA SYLLA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 WBAUF31040PV59443	Number and kind of packages freight units, description of goods 1 USED BMW 318 HS CODE 87032390	Gross weight 1445.00 Kg
		Measurement 9.84 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301096

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

LAYERBREMOS@GMAIL.COM  
CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge CONAKRY	* Final destination (If on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
VNKKL96320A180797	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
VNKKL96380A001954	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
VNKJL12390A115318	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
VNKJL963X0A134078	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
VNKJL12300A076893	1 USED TOYOTA YARIS HS CODE 87032290	1250.00 Kg	9.01 m3	
NMTEZ15R00R016526	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1140.00 Kg	13.87 m3	
NMTKT56E10R011035	1 USED TOYOTA AURIS HS CODE 87032290	1430.00 Kg	11.22 m3	
NMTER16R40R054386	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1250.00 Kg	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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- \* 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.

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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, 2025-07-22 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



BEANRGNCY0173000000301107

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CAMARA SEKOU

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 VSKTBAV10U0108421	Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA TINO HS CODE 87032390	Gross weight 1152.00 Kg Measurement 10.92 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/COP

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



BEANRGNCY017300000301108

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU BAILLO DIALLO  
CONAKRY - GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 WF0LXXGBVLMT95330	Number and kind of packages freight units, description of goods 1 USED FORD TRANSIT HS CODE 87042199	Gross weight 1731.00 Kg	Measurement 17.48 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

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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, 2025-07-22 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



BEANRGNCY017300000301117

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GUILAO MORY  
TEL:+224.620.22.83.02

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 NMTDE26R90R003818	Number and kind of packages freight units, description of goods 1 USED TOYOTA VERSO HS CODE 87032390	Gross weight 1530.00 Kg
		Measurement 12.53 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301170

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 GLOVIS STELLA	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 NMTEA16R90R005434	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1250.00 Kg
		Measurement 13.87 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/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, 2025-07-22 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



BEANRGNCY0173000000301191

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BOUBACAR BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 NMTEX15R60R015001	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

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- LINER TERMS/COPI

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		Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301202

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BOUBACAR BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 NMTEX16R20R002034	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

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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, 2025-07-22 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



BEANRGNCY0173000000301231

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

YAHAYA KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 NMTER16R30R143740	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Gross weight 1250.00 Kg Measurement 13.87 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2025-07-22 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



BEANRGNCY0173000000301289

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO MARIANA THIOUTO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEX16R00R045934	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1250.00 Kg	13.87 m3
NMTEX16R10R005944	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1250.00 Kg	13.87 m3
NMTEX16R50R043144	1 USED TOYOTA COROLLA VERSO HS CODE 870332390	1250.00 Kg	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.
- 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301333

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO OUSMANE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 NMTEX16R20R011252	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

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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 that 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, 2025-07-22 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



BEANRGNCY017300000301365

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CAMARA MAYENI

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 4JGDA5HB4DA168284	Number and kind of packages freight units, description of goods 1 USED MERCEDES ML 350 HS CODE 87032490	Gross weight 1450.00 Kg	Measurement 17.59 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

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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, 2025-07-22 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



BEANRGNCY0173000000301373

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GASSAMA MAMADOU  
GUINEE  
TEL:+224.620.63.65.44

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 WDD2462121N120892	Number and kind of packages freight units, description of goods 1 USED MERCEDES B180 HS CODE 87033290	Gross weight 1200.00 Kg Measurement 12.16 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.
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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, 2025-07-22 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



BEANRGNCY017300000301375

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 GLOVIS STELLA	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 WDB2030461A638618	Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390	Gross weight 1275.00 Kg Measurement 11.12 m3

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, 2025-07-22 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



BEANRGNCY017300000301376

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO ISMAELA  
+224.628.62.88.55

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 VF7BZWJYB12944357	Number and kind of packages freight units, description of goods 1 USED CITROEN JUMPY HS CODE 87042199	Gross weight 1100.00 Kg
		Measurement 14.59 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, 2025-07-22 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



BEANRGNCY017300000301383

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR IBRAHIM KASSIM CAMARA  
661547787

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 VF38EAHXMEL014190	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 508 HS CODE 87033290	Gross weight 1540.00 Kg	Measurement 12.97 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, 2025-07-22 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



BEANRGNCY0173000000301384

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADAMA SYLLA  
621 03 24 49

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 VF1FC07AF27586391	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199	Gross weight 1040.00 Kg Measurement 12.41 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301385

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR SEYDOU NOUHA CAMARA  
626 83 68 68

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 ZFA19900000079528	Number and kind of packages freight units, description of goods 1 USED FIAT PUNTO HS CODE 87032290	Gross weight 840.00 Kg	Measurement 9.34 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/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, 2025-07-22 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



BEANRGNCY017300000301386

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

THIERNO ABDOULLAH DIALLO  
224625744424

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 1J8FFN8W78D530395	Number and kind of packages freight units, description of goods 1 USED JEEP PATRIOT HS CODE 87032390	Gross weight 1565.00 Kg	Measurement 12.86 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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- 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, 2025-07-22 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



BEANRGNCY0173000000301387

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MME OUMOU CONDE  
622 19 71 02 /627 01 58 28

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 VSSZZZ5PZ4R010105	Number and kind of packages freight units, description of goods 1 USED SEAT ALTEA HS CODE 87033290	Gross weight 1665.00 Kg	Measurement 11.89 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.
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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, 2025-07-22 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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

PAUL LOUA  
TEL +224624457362

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCY017300000301388

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 VF1BA0R0523038320	Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033290	Gross weight 1100.00 Kg	Measurement 10.56 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.
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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, 2025-07-22 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



BEANRGNCY017300000301390

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR DIALLO AMADOU DJAROUGH  
624739179

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 VF1B5320511995911	Number and kind of packages freight units, description of goods 1 USED RENAULT 19 HS CODE 87032390	Gross weight 940.00 Kg
		Measurement 10.22 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 * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY017300000301392

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR TOURE BAFODE  
622 67 97 17

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 JMB0NK9404J002461	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI PAJERO HS CODE 87033290	Gross weight 1431.00 Kg	Measurement 16.57 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	Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301400

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

FOROMO SONOMOU  
TEL:+224.629.69.06.77

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 JTEHH20V506131789	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

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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, 2025-07-22 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



BEANRGNCXY0173000000301427

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

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB9024621P603197	1 USED MERCEDES SPRINTER HS CODE 87042199	2450.00 Kg	29.07 m3
WF0LXXGBVLWA14615	1 USED FORD TRANSIT HS CODE 87042199	1731.00 Kg	21.15 m3
WF0LXXGBVLRG14522	1 USED FORD TRANSIT HS CODE 87033290	1731.00 Kg	19.68 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 * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301435

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KAOU CAMARA  
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	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 SB1KZ28E00F057147	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

- 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 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.

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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, 2025-07-22 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



BEANRGNCY0173000000301537

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALPHA YAYA BARRY  
TEL:+224.462..092.16.82

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel GLOVIS STELLA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEB16R20R019608	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1245.00 Kg	13.87 m3
NMTEx16R70R012896	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1245.00 Kg	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.
- 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 that 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, 2025-07-22 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



BEANRGNCY0173000000301605

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH MAMADOU OURY  
TELF:+224.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 VF3551F58F3285751	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 505 HS CODE 87033290	Gross weight 1295.00 Kg Measurement 11.42 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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		Place and date of issue BRUSSELS, 2025-07-22 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



BEANRGNCY0173000000301697

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO TIDIANE HOLLO  
TEL:+224.621.21.48.40.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

Ocean vessel GLOVIS STELLA	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 NMTDD26R00R001037	Number and kind of packages freight units, description of goods 1 USED TOYOTA VERSO HS CODE 87033290	Gross weight 1430.00 Kg	Measurement 12.53 m3	

DRAFT

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- Freight Prepaid
- LINER TERMS/COPI

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		Number of original Bs/L 3/3	Signature	