

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY0173800000302680

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO AMADOU

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                       |  |  |                         |  |
|---------------------------------------|--|--|-------------------------|--|
| Ocean vessel<br>HELIOS RAY            | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY          | * Final destination (If on-carriage)<br>CONAKRY  | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>JTBR3FJ505008271 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Gross weight<br>2480.00 Kg             | Measurement<br>17.65 m3 |  |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-08-26<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3  | Signature   |
|                  |       |  |   |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0173800000302681

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA CAMARA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |  |  |                         |  |
|--|--|--|-------------------------|--|
| Ocean vessel<br>HELIOS RAY             | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY  | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>JSAERC31S00303583 | Number and kind of packages freight units, description of goods<br>1 USED SUZUKI LIANA<br>HS CODE 87032390 | Gross weight<br>1446.00 Kg             | Measurement<br>11.08 m3 |  |

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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/COB

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|                  |       |  |   |  |
|------------------|-------|--|---|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-08-26<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3  | Signature   |  |
|                  |       |  |   |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0173800000302696

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IDRISSA CISSE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|   |   |   |
|---|---|---|
| Ocean vessel<br>HELIOS RAY                                      | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID   |
| Port of discharge<br>CONAKRY                                    | * Final destination (if on-carriage)<br>CONAKRY   | Freight payable at<br>BRUSSELS BELGIUM  |
| Marks and Numbers<br>SB1JM20E40F026439<br><br>JTDKZ20E500085259 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032290<br><br>1 USED TOYOTA COROLLA<br>HS CODE 87032390 | Gross weight<br>1010.00 Kg<br><br>1010.00 Kg<br><br>Measurement<br>10.08 m3<br><br>10.08 m3 |

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- LINER TERMS/COB

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-08-26<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY017380000302697

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMAR BARRY  
TELF: +224.62.83.98.141

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

DRAFT

|  |   |  |                         |  |
|--|---|--|-------------------------|--|
| Ocean vessel<br>HELIOS RAY             | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY   | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>W0L0TGF7522228957 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ZAFIRA<br>HS CODE 87032390 | Gross weight<br>1503.00 Kg             | Measurement<br>12.63 m3 |  |

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- LINER TERMS/COB

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|                  |       |  |   |  |
|------------------|-------|--|---|--|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-08-26<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3  | Signature   |  |
|                  |       |  |   |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY017380000302728

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED DIABY

TRANSIT MONROVIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

|  |  |  |                         |  |
|--|--|--|-------------------------|--|
| Ocean vessel<br>HELIOS RAY             | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY  | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>SB1ER56L00E056585 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87032390 | Gross weight<br>1245.00 Kg             | Measurement<br>12.06 m3 |  |

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- Freight Prepaid
- LINER TERMS/COPI

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|                  |       |  |   |  |
|------------------|-------|--|---|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |  |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-08-26<br>KARIM EXPORT S.A |  |
|                  |       | Number of original Bs/L 3/3  | Signature   |  |
|                  |       |  |   |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY0173800000302729

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MORY SAMAKE  
TEL:+223.76.39.87.53  
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                              |   |  |             |
|------------------------------|---|--|-------------|
| Ocean vessel<br>HELIOS RAY   | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>CONAKRY | * Final destination (if on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| JMBXNCU2W7U000998            | 1 USED MITSUBISHI OUTLANDER<br>HS CODE 87032390                 | 1470.00 Kg                             | 13.38 m3    |
| JT121JK1800005667            | 1 USED TOYOTA HIACE<br>HS CODE 87033290                         | 1780.00 Kg                             | 14.99 m3    |

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|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-08-26<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3  | Signature   |
|                  |       |  |   |