

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0174200000302724

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL KARIM BAGAYOKO

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel RCC AMERICA	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 NMTER16R60R003875	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

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

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

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND 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, 2025-09-12 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



BEANRSNDKR0174200000302724

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL KARIM BAGAYOKO

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 NMTER16R60R003875	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

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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-09-12 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



BEANRSNDKR0174200000302738

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED EL MOKHTAR EL AVDHIL
9478973085

NOUAKCHOTT MAURITANIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
RCC AMERICA

Port of loading
ANTWERP

Freight Charge Terms
PREPAID

Port of discharge
DAKAR

* Final destination (if on-carriage)
DAKAR

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

MR0HR29G702010535

Number and kind of packages freight units, description of goods

1 USED TOYOTA HILUX
HS CODE 87033290

Gross weight

1740.00 Kg

Measurement

15.42 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

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2025-09-12

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



BEANRSNDKR0174200000302738

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED EL MOKHTAR EL AVDHIL
9478973085

NOUAKCHOTT MAURITANIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 MR0HR29G702010535	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Gross weight 1740.00 Kg
		Measurement 15.42 m3

DRAFT

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- LINER TERMS/COPI

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		Place and date of issue BRUSSELS, 2025-09-12 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0174200000302822

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

JENG ABDOULIE
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel RCC AMERICA	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 KMJVVH7HP1U310288	Number and kind of packages freight units, description of goods 1 USED HYUNDAI H1 HS CODE 87033290	Gross weight 1550.00 Kg
		Measurement 18.94 m3

DRAFT

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- LINER TERMS/COB

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		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-09-12 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0174200000302822

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

JENG ABDOULIE
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 KMJVVH7HP1U310288	Number and kind of packages freight units, description of goods 1 USED HYUNDAI H1 HS CODE 87033290	Gross weight 1550.00 Kg	Measurement 18.94 m3	

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		Number of original Bs/L 3/3	Signature	

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0174200000302823

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

LASSANA CAMARA

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel RCC AMERICA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods		Gross weight	Measurement
SJNFCAF15U6142281	1 USED NISSAN JUKE HS CODE 87033190		1441.00 Kg	11.84 m3
WF0HXXGAJH2S18780	1 USED FORD FIESTA HS CODE 87032290		805.00 Kg	9.29 m3

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		Number of original Bs/L 3/3	Signature

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Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSSELIES 22

B/L Number



BEANRSNDKR0174200000302823

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

LASSANA CAMARA

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel RCC AMERICA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers	Number and kind of packages freight units, description of goods		Gross weight	Measurement
SJNFCAF15U6142281	1 USED NISSAN JUKE HS CODE 87033190		1441.00 Kg	11.84 m3
WF0HXXGAJH2S18780	1 USED FORD FIESTA HS CODE 87032290		805.00 Kg	9.29 m3

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-09-12 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



REF : 25BE000005004923B6

BEANRSNDKR0174200000302825

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIAWARA MAMADOU

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
RCC AMERICAPort of loading
ANTWERPFreight Charge Terms
PREPAIDPort of discharge
DAKAR* Final destination (if on-carriage)
DAKARFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

5TDZARFH9KS048988

Number and kind of packages freight units, description of goods

1 USED TOYOTA HIGHLANDER
HS CODE 87032390

Gross weight

1685.00 Kg

Measurement

14.74 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2025-09-12

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



BEANRSNDKR0174200000302825

REF : 25BE000005004923B6

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAWARA MAMADOU

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 5TDZARFH9KS048988	Number and kind of packages freight units, description of goods 1 USED TOYOTA HIGHLANDER HS CODE 87032390	Gross weight 1685.00 Kg
		Measurement 14.74 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- 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, 2025-09-12 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



BEANRSNDKR0174200000302852

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KWAME BADEULILE MANCABU
GUINEE BISSAU
TEL: +221.781.84.93.64

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
RCC AMERICA

Port of loading
ANTWERP

Freight Charge Terms
PREPAID

Port of discharge
DAKAR

* Final destination (if on-carriage)
DAKAR

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

SALLSAA136A971975

Number and kind of packages freight units, description of goods

1 USED LANDROVER RANGE ROVER
HS CODE 87033390

Gross weight

2440.00 Kg

Measurement

13.61 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

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2025-09-12

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



BEANRSNDKR0174200000302852

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KWAME BADEULILE MANCABU
GUINEE BISSAU
TEL:+221.781.84.93.64

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 SALLSAA136A971975	Number and kind of packages freight units, description of goods 1 USED LANDROVER RANGE ROVER HS CODE 87033390	Gross weight 2440.00 Kg
		Measurement 13.61 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS-BELGIUM
		Place and date of issue BRUSSELS, 2025-09-12 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



BEANRSNDKR0174200000302883

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EL HACENE BADY
NOUAKCHOTT MAURITANIE

NOUAKCHOTT MAURITANIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel RCC AMERICA	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 WJMA1VNH40C219617	Number and kind of packages freight units, description of goods 1 USED IVECO TRUCK HS CODE 87042299	Gross weight 11740.00 Kg
		Measurement 77.21 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, 2025-09-12 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



BEANRSNDKR0174200000302883

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EL HACENE BADY
NOUAKCHOTT MAURITANIE

NOUAKCHOTT MAURITANIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 WJMA1VNH40C219617	Number and kind of packages freight units, description of goods 1 USED IVECO TRUCK HS CODE 87042299	Gross weight 11740.00 Kg
		Measurement 77.21 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
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		Place and date of issue BRUSSELS, 2025-09-12 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



BEANRSNDKR0174200000302919

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELHADJI BIRANE BARO & BROTHERS
TEL:+220.799.54.58
WELLINTINE 72
LIBERATION AVENUE
BANJUL-GAMBIA

BANJUL GAMBIE TRANSIT DAKAR
TIDJANIDU62640@HOTMAIL.FR
Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel RCC AMERICA	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 JTJBH3FJ105031484	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg Measurement 17.65 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/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, 2025-09-12 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



BEANRSNDKR0174200000302919

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELHADJI BIRANE BARO & BROTHERS
TEL:+220.799.54.58
WELLINTINE 72
LIBERATION AVENUE
BANJUL-GAMBIA

BANJUL GAMBIE TRANSIT DAKAR
TIDJANIDOU62640@HOTMAIL.FR
Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 JTJBH3FJ105031484	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg
		Measurement 17.65 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- 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

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, 2025-09-12 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



BEANRSNDKR0174200000302974

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDRAMANE TANGARA
TEL:+223.76.54.74.12
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

Ocean vessel
RCC AMERICA

Port of loading
ANTWERP

Freight Charge Terms
PREPAID

Port of discharge
DAKAR

* Final destination (if on-carriage)
DAKAR

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

JTMBH31V805052752

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

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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, 2025-09-12

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



BEANRSNDKR0174200000302974

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDRAMANE TANGARA
TEL:+223.76.54.74.12
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 JTMBH31V805052752	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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- 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, 2025-09-12 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



BEANRSNDKR0174200000303022

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA FALL

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

DRAFT

Ocean vessel RCC AMERICA	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 LVVPS72UDLP080134	Number and kind of packages freight units, description of goods 1 USED VOLVO S90 HS CODE 87033290	Gross weight 1585.00 Kg
		Measurement 12.02 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, 2025-09-12 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



BEANRSNDKR0174200000303022

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA FALL

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

DRAFT

Ocean vessel RCC AMERICA	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 LVVPS72UDLP080134	Number and kind of packages freight units, description of goods 1 USED VOLVO S90 HS CODE 87033290	Gross weight 1585.00 Kg
		Measurement 12.02 m3

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		Signature
		Number of original Bs/L 3/3