

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017520000302910

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR DJIBY SARR  
TEL 0778461118

DAKAR,SENEGAL

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>DAKAR             | * Final destination (If on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>VF3LRHNSTJS501219 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 308<br>HS CODE 87032290 | Gross weight<br>1389.00 Kg             | Measurement<br>12.75 m3 |  |

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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, 2025-11-07<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



BEANRSNDKR017520000303061

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALADJI FATY  
TEL:+221.774.28.06.16  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

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>DAKAR             | * Final destination (if on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>KL1CD26RJ7B082380 | Number and kind of packages freight units, description of goods<br>1 USED CHEVROLET CAPTIVA<br>HS CODE 87033290 | Gross weight<br>1845.00 Kg<br>Measurement<br>15.05 m3 |

DRAFT

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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, 2025-11-07<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



BEANRSNDKR017520000303063

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MALAN SEIDI  
TEL:+245.96.66.25.905.

GUINEE BISSAU TRANSIT DAKAR

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>DAKAR             | * Final destination (If on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>WDB2020181A219737 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C180<br>HS CODE 87032390 | Gross weight<br>1275.00 Kg             | Measurement<br>11.12 m3 |  |

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- LINER TERMS/COF

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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, 2025-11-07<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



BEANRSNDKR017520000303194

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TOURAY ALHAGI MALICK  
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

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>DAKAR             | * Final destination (if on-carriage)<br>DAKAR  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1DW56L10E043445 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Gross weight<br>1245.00 Kg             | Measurement<br>12.06 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   | Place and date of issue<br>BRUSSELS, 2025-11-07<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3<br> | 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)

JOSIANE NATHALIE BAMANDIAR MALACK  
TEL:+221.932.38.10..  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSNDKR017520000303219



NOT NEGOTIABLE  
COPY

|  |  |  |                         |
|--|--|--|-------------------------|
| Ocean vessel<br>HELIOS RAY             | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID        |                         |
| Port of discharge<br>DAKAR             | * Final destination (If on-carriage)<br>DAKAR  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>WF0WXXGCDW5C47141 | Number and kind of packages freight units, description of goods<br>1 USED FORD FOCUS<br>HS CODE 87033290 | Gross weight<br>1272.00 Kg             | Measurement<br>12.55 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   | Place and date of issue<br>BRUSSELS, 2025-11-07<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



BEANRSNDKR017520000303248

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VLADIMIR MENDONCA  
TEL:+221.773.73.94.06  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

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>DAKAR             | * Final destination (if on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>WDB2110161A416232 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES E270<br>HS CODE 87033290 | Gross weight<br>1250.00 Kg<br>Measurement<br>11.79 m3 |

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|------------------|-------|--|
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|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-11-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017520000303268

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

INDJAI BUBACAR  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

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|  |   |   |
|--|---|---|
| Ocean vessel<br>HELIOS RAY             | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>W0L0ZCF3561003167 | Number and kind of packages freight units, description of goods<br>1 USED OPEL VECTRA<br>HS CODE 87033290 | Gross weight<br>1120.00 Kg<br>Measurement<br>12.09 m3 |

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|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-11-07<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



BEANRSNDKR017520000303280

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU SALIOU DIALLO.  
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

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>DAKAR             | * Final destination (If on-carriage)<br>DAKAR  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1KC20E80F066742 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Gross weight<br>1010.00 Kg             | Measurement<br>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 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, 2025-11-07<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



BEANRSNDKR0175200000303350

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH AGUIBOU.  
TEL:0467.855.742  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                            |   |  |             |
|----------------------------|---|--|-------------|
| Ocean vessel<br>HELIOS RAY | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>DAKAR | * Final destination (If on-carriage)<br>DAKAR                   | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers          | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| WDB2100061B328106          | 1 USED MERCEDES CLASSE E<br>HS CODE 87033290                    | 1915.00 Kg                             | 13.56 m3    |
| WDB2030421A805076          | 1 USED MERCEDES C220<br>HS CODE 87033290                        | 1500.00 Kg                             | 11.79 m3    |
| VSA63807413106162          | 1 USED MERCEDES VITO<br>HS CODE 87042199                        | 1711.00 Kg                             | 16.56 m3    |
| KMHS81WP6U061322           | 1 USED HYUNDAI SANTA FE<br>HS CODE 87033290                     | 1687.00 Kg                             | 13.71 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<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-11-07<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



BEANRSNDKR017520000303414

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OMAR NYANG  
+221778283588

BANJUL GAMBIE TRANSIT DAKAR

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>DAKAR             | * Final destination (if on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM |                        |
| Marks and Numbers<br>WBAAS71010FX68506 | Number and kind of packages freight units, description of goods<br>1 USED BMW 320<br>HS CODE 87033290 | Gross weight<br>1120.00 Kg             | Measurement<br>9.84 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/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<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-11-07<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



BEANRSNDKR017520000303448

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VAZ AFONSO JOAO  
+245955338987 +351920042144  
TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

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>DAKAR             | * Final destination (if on-carriage)<br>DAKAR  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFAAJ10U1388403 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI<br>HS CODE 87032390 | Gross weight<br>1582.00 Kg             |
|  |  | Measurement<br>12.36 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM   |
|                  |       | Place and date of issue<br>BRUSSELS, 2025-11-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0175200000303588

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOARES TCHALANA ISNABA  
+245957010133  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

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>DAKAR             | * Final destination (if on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>ZCFC297100D207005 | Number and kind of packages freight units, description of goods<br>1 USED IVECO 29L<br>HS CODE 87042199 | Gross weight<br>2300.00 Kg             | Measurement<br>21.85 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<br>* Applicable only when document used as Thought Bill of lading |   |
|                  |       | Freight payable at<br>BRUSSELS-BELGIUM   | Place and date of issue<br>BRUSSELS, 2025-11-07<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



BEANRSNDKR0175200000303661

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

N SUMBO DOMINGOS  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

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>DAKAR             | * Final destination (if on-carriage)<br>DAKAR  | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>SB1EW56L90E112449 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Gross weight<br>1245.00 Kg             | Measurement<br>12.06 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   | Place and date of issue<br>BRUSSELS, 2025-11-07<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



BEANRSNDKR017520000303786

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU JALLOW

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

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|  |   |  |                         |  |
|--|---|--|-------------------------|--|
| Ocean vessel<br>HELIOS RAY             | Port of loading<br>ANTWERP  | Freight Charge Terms<br>PREPAID        |                         |  |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM |                         |  |
| Marks and Numbers<br>VF3551F58F3138231 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 505<br>HS CODE 87033290 | Gross weight<br>1295.00 Kg             | Measurement<br>11.42 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, 2025-11-07<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



BEANRSNDKR0175200000303848

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUHAMMED SULEYMAN  
BANJUL GAMBIA  
TEL: +220.744.40.00

BANJUL GAMBIE TRANSIT DAKAR

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>DAKAR | * Final destination (If on-carriage)<br>DAKAR                   | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers          | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| VF1KC0SAF32359484          | 1 USED RENAULT KANGOO<br>HS CODE 87032390                       | 1040.00 Kg                             | 12.41 m3    |
| NMTEA16R00R051282          | 1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290                 | 1250.00 Kg                             | 13.87 m3    |
| WDB2021211F384426          | 1 USED MERCEDES C220<br>HS CODE 87033290                        | 1500.00 Kg                             | 11.79 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, 2025-11-07<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



BEANRSNDKR017520000303892

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

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>HELIOS RAY             | Port of loading<br>ANTWERP   | Freight Charge Terms<br>PREPAID                       |
| Port of discharge<br>DAKAR             | * Final destination (if on-carriage)<br>DAKAR  | Freight payable at<br>BRUSSELS BELGIUM                |
| Marks and Numbers<br>JTDBM20E900064722 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87032290 | Gross weight<br>1010.00 Kg<br>Measurement<br>10.08 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, 2025-11-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0175200000303908

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JARJU EBRIMA  
TEL:+220.356.38.78  
BANJUL GAMBIE



NOT NEGOTIABLE  
COPY

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE

|                            |   |  |             |
|----------------------------|---|--|-------------|
| Ocean vessel<br>HELIOS RAY | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |
| Port of discharge<br>DAKAR | * Final destination (if on-carriage)<br>DAKAR                   | Freight payable at<br>BRUSSELS BELGIUM |             |
| Marks and Numbers          | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |
| SB1BW56L30E030879          | 1 USED TOYOTA AVENTIS<br>HS CODE 87033290                       | 1245.00 Kg                             | 12.06 m3    |
| JTEGG22B105010295          | 1 USED TOYOTA AVENTIS VERSO<br>HS CODE 87033290                 | 1250.00 Kg                             | 13.87 m3    |

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- 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, 2025-11-07<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



BEANRSNDKR0175200000304164

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SAMBU FRAGOSO SIDNEY GERSON S/C: OMAR SABALI  
TEL:+352.691.146.648  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

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>DAKAR             | * Final destination (if on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SALLSAA146A931257 | Number and kind of packages freight units, description of goods<br>1 USED LANDROVER RANGE ROVER<br>HS CODE 87033390 | Gross weight<br>2440.00 Kg             |
|  |   | Measurement<br>13.44 m3                |

DRAFT

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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, 2025-11-07<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature   |
|                  |       |  |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017520000304189

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MALAM BIAGUE JULIO  
TEL:+221.785.21.38.56  
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

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>DAKAR             | * Final destination (If on-carriage)<br>DAKAR   | Freight payable at<br>BRUSSELS BELGIUM |                         |
| Marks and Numbers<br>WBANA31090B008912 | Number and kind of packages freight units, description of goods<br>1 USED BMW 520<br>HS CODE 87032390 | Gross weight<br>1494.00 Kg             | Measurement<br>11.65 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, 2025-11-07<br>KARIM EXPORT S.A |
|                  |       | Number of original Bs/L 3/3  | Signature   |
|                  |       |  |   |