

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)

ABEBOU LOWE
BANJUL - GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000304957

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| | | |
|--|---|--|
| Ocean vessel HYPERION RAY | 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 WDB2110061A066715 | Number and kind of packages freight units, description of goods 1 USED MERCEDES E220 HS CODE 87033290 | Gross weight 1500.00 Kg |

KARIM EXPORT ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OMAR SABALI
TEL:+221.77.92.93.367
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305274

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| | | |
|--|--|---|
| Ocean vessel HYPERION RAY | 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 SJNFCAJ10U1362404 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033190 | Gross weight 1582.00 Kg Measurement 12.36 m3 |

DRAFT

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- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GORA SAMBE
+221775067848

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305352

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| | | |
|--|--|--|
| Ocean vessel HYPERION RAY | 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 VF7NCBHZMGY547586 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 HS CODE 87033290 | Gross weight 1320.00 Kg |

11.53 m3

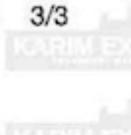
ABOVE PARTICULARS DECLARED BY SHIPPER

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

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUHAMMED SULEYMAN
BANJUL GAMBIA
TEL:+220.744.40.00

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305495

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

| Ocean vessel HYPERION RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID | Gross weight | Measurement |
|--|---|--|--------------|-------------|
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers WDB2021211A310358 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290 | | 1500.00 Kg | 11.79 m3 |
| WDB2021211A316043 | 1 USED MERCEDES C220 HS CODE 87033290 | | 1500.00 Kg | 11.79 m3 |
| JTEGG22B505015998 | 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | | 1250.00 Kg | 13.87 m3 |
| JTEGG22B505010414 | 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | | 1250.00 Kg | 13.87 m3 |
| VF1KC0HAF22957230 | 1 USED RENAULT KANGOO HS CODE 87032290 | | 1040.00 Kg | 12.41 m3 |
| WDB2030461F474066 | 1 USED MERCEDES C180 HS CODE 87032390 | | 1250.00 Kg | 11.12 m3 |
| WWZZZ1JZ1U469368 | 1 USED VOLKSWAGEN GOLF HS CODE 87032390 | | 1220.00 Kg | 10.40 m3 |

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- 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, 2025-12-26 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AL MAMO FATI
GUINEE BISSAU
+221775412499

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305517

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel HYPERION RAY | 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 VF1KZ1A0546680788 | Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033190 | Gross weight 1100.00 Kg |
| WDB2030461F539185 | 1 USED MERCEDES C180 HS CODE 87032390 | Measurement 10.56 m3 1275.00 Kg 11.12 m3 |

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 * LINER TERMS/COP

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| | | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AHMEDOU BABA MOHAMMED ABDELLAHI
132076
BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305529

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel HYPERION RAY | 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 SB1KW20E20F001098 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Gross weight 1010.00 Kg |

DRAFT

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| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARRI MAMADU LAMARANA
TEL:+245.95.54.58.132
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305743

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel HYPERION RAY | 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 NMTEA16RX0R149381 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | Gross weight 1530.00 Kg |
| WVGZZZ7LZ8D042583 | 1 USED VOLKSWAGEN TOUAREG HS CODE 87033390 | Measurement 13.87 m3 2642.00 Kg 15.77 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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| KARIM EXPORT | KARIM EXPORT | Number of original B/L 3/3 | Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA CISSE

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305748

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|---|--|-------------------------|
| Ocean vessel HYPERION RAY | 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 WDB2032161F294460 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C270 HS CODE 87033290 | Gross weight 1450.00 Kg | Measurement 11.79 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EL HADJI MACTAR SECK
+221.774.51.83.02

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305750

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

DRAFT

| | | |
|---------------------------------------|--|---|
| Ocean vessel HYPERION RAY | 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 VF73ABHXTJ800034 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 PICASSO HS CODE 87033290 | Gross weight 1600.00 Kg Measurement 13.04 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |



Number of original B/L
3/3
KARIM EXPORT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

WILLIAM MANCABOU
+221786359565

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305848

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

**NOT NEGOTIABLE
COPY**

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|--|--|--|
| Ocean vessel HYPERION RAY | 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 VF1RFB00655358150 | Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033190 | Gross weight 1100.00 Kg |

10.56 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALI CHAITELLY

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000305870

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|---|
| Ocean vessel HYPERION RAY | 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 WDB2021941F963593 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 HS CODE 87033290 | Gross weight 1250.00 Kg |
| JMB0NK940XP012469 | 1 USED MITSUBISHI PAJERO HS CODE 87033290 | Measurement 11.79 m3 1680.00 Kg 16.57 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NJIE ALHAGIE BUBACARR
BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017630000306010

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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|---------------------------------------|---|---|
| Ocean vessel HYPERION RAY | 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 WWZZZ1KZCW230905 | Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN GOLF HS CODE 87033290 | Gross weight 1220.00 Kg |
| VF7RDRHRJ54069545 | 1 USED CITROEN C5 HS CODE 87033290 | Measurement 10.40 m3 1420.00 Kg 12.99 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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|------------------|--------------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A |
| KARIM EXPORT | KARIM EXPORT | Number of original B/L 3/3 | Signature |

