

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0176300000304957

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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

Measurement

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 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

Number of original Bs/L 3/3



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

B/L Number



BEANRSNDKR0176300000304957

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



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 WDB2110061A066715	Number and kind of packages freight units, description of goods 1 USED MERCEDES E220 HS CODE 87033290	Gross weight 1500.00 Kg
		Measurement 11.79 m3

DRAFT

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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, 2025-12-26 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



BEANRSNDKR0176300000305274

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



BRUSSELS - BELGIUM

DRAFT ORIGINAL

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

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
		Freight payable at BRUSSELS-BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature

BILL OF LADING FOR PORT TO PORT

Shipper
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RUE HEYVAERT 161

B/L Number



BEANRSNDKR0176300000305274

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



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 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

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- LINER TERMS/COB

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		Freight payable at BRUSSELS-BELGIUM
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		Number of original Bs/L 3/3
		Signature

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

B/L Number



BEANRSNDKR0176300000305352

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GORA SAMBE
+221775067848

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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

Measurement

11.53 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

Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2025-12-26

KARIM EXPORT S.A

Signature

BILL OF LADING FOR PORT TO PORT

Shipper
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RUE HEYVAERT 161

B/L Number



BEANRSNDKR0176300000305352

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GORA SAMBE
+221775067848

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 VF7NCBHZMGY547586	Number and kind of packages freight units, description of goods 1 USED CITROEN C4 HS CODE 87033290	Gross weight 1320.00 Kg	Measurement 11.53 m3	

DRAFT

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		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A	
		Number of original Bs/L 3/3	Signature	

BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

B/L Number



BEANRSNDKR0176300000305495

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



DRAFT ORIGINAL

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	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
WDB2021211A310358	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 AVENTIS VERSO HS CODE 87033290	1250.00 Kg	13.87 m3	
JTEGG22B505010414	1 USED TOYOTA AVENTIS 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	
WVWZZZ1JZ1U469368	1 USED VOLKSWAGEN GOLF HS CODE 87032390	1220.00 Kg	10.40 m3	

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		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2025-12-26 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



BEANRSNDKR0176300000305495

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 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	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
WDB2021211A310358	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 AVENTIS VERSO HS CODE 87033290	1250.00 Kg	13.87 m3	
JTEGG22B505010414	1 USED TOYOTA AVENTIS 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	
WVWZZZ1JZ1U469368	1 USED VOLKSWAGEN GOLF HS CODE 87032390	1220.00 Kg	10.40 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 theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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

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



BEANRSNDKR0176300000305517

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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 WDB2030461F539185	Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033190 1 USED MERCEDES C180 HS CODE 87032390	Gross weight 1100.00 Kg 1275.00 Kg Measurement 10.56 m3 11.12 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 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 Number of original Bs/L 3/3
		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

B/L Number



BEANRSNDKR0176300000305517

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



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

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COB

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



BEANRSNDKR0176300000305529

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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

Measurement

10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- * LINER TERMS/COPI

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Thought Bill of lading

Freight payable at

BRUSSELS-BELGIUM

Number of original Bs/L 3/3



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

B/L Number



BEANRSNDKR0176300000305529

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



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 SB1KW20E20F001098	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Gross weight 1010.00 Kg
		Measurement 10.08 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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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
		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



BEANRSNDKR0176300000305743

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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

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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, 2025-12-26 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



BEANRSNDKR0176300000305743

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



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

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COB

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



BEANRSNDKR0176300000305748

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA CISSE

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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 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

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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, 2025-12-26 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



BEANRSNDKR0176300000305748

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA CISSE

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 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 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, 2025-12-26 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



BEANRSNDKR0176300000305750

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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

VF73ABHXTHJ800034

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

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

Number of original Bs/L 3/3



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

B/L Number



BEANRSNDKR0176300000305750

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



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 VF73ABHXTHJ800034	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

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/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, 2025-12-26 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



BEANRSNDKR0176300000305848

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

WILLIAM MANCABOU
+221786359565

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



DRAFT ORIGINAL

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 Measurement 10.56 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 Number of original Bs/L 3/3
		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

B/L Number



BEANRSNDKR0176300000305848

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

WILLIAM MANCABOU
+221786359565

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 VF1RFB00655358150	Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033190	Gross weight 1100.00 Kg
		Measurement 10.56 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, 2025-12-26 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



BEANRSNDKR0176300000305870

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALI CHATELLEY

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

ORIGINAL

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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2021941F963593	1 USED MERCEDES C200 HS CODE 87033290	1250.00 Kg	11.79 m3
JMB0NK940XP012469	1 USED MITSUBISHI PAJERO HS CODE 87033290	1680.00 Kg	16.57 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, 2025-12-26 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



BEANRSNDKR0176300000305870

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALI CHATELLEY

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



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

DRAFT

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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, 2025-12-26 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



BEANRSNDKR0176300000306010

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

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

ORIGINAL

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 VVWZZZ1KZCW230905 VF7RDRHRJ54069545	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN GOLF HS CODE 87033290 1 USED CITROEN C5 HS CODE 87033290	Gross weight 1220.00 Kg 1420.00 Kg Measurement 10.40 m3 12.99 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2025-12-26 KARIM EXPORT S.A Signature



Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0176300000306010

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



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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WVWZZZ1KZCW230905	1 USED VOLKSWAGEN GOLF HS CODE 87033290	1220.00 Kg	10.40 m3
VF7RDRHRJ54069545	1 USED CITROEN C5 HS CODE 87033290	1420.00 Kg	12.99 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/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
		Number of original Bs/L 3/3	Signature