

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000306322

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**JALLOW HASSIMIEU**  
 GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                                                               |                                                                                                                                                                                                 |                                                                                                                         |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>                                          | Port of loading<br><b>ANTWERP</b>                                                                                                                                                               | Freight Charge Terms<br><b>PREPAID</b>                                                                                  |
| Port of discharge<br><b>DAKAR</b>                                             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                                                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                                           |
| Marks and Numbers<br><b>SB1EA56L20E061181</b><br><br><b>JTEGG22B400005654</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENTIS</b><br><b>HS CODE 87033290</b><br><br><b>1 USED TOYOTA AVENTIS VERSO</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b><br><br><b>1250.00 Kg</b><br><br>Measurement<br><b>12.06 m3</b><br><br><b>13.87 m3</b> |

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

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 OVERRAGED 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><b>BRUSSELS BELGIUM</b><br>Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b> |
|                  |       | Number of original Bs/L <b>3/3</b><br>Signature                                                                                    |
|                  |       |                                                                                                                                    |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000306785

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SALL ELHADJI MAMADOU

IN TRANSIT

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

|                                              |                                                                                                                    |                                                                  |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>         | Port of loading<br><b>ANTWERP</b>                                                                                  | Freight Charge Terms<br><b>PREPAID</b>                           |
| Port of discharge<br><b>DAKAR</b>            | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                               | Freight payable at<br><b>BRUSSELS BELGIUM</b>                    |
| Marks and Numbers<br><b>VF30E9ZH9S258080</b> | Number and kind of packages freight units, description of goods<br><b>1 USED PEUGEOT 5008<br/>HS CODE 87033290</b> | Gross weight<br><b>1472.00 Kg</b> Measurement<br><b>15.75 m3</b> |

# DRAFT

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000306825

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**MAMADOU LAMARANA DIALLO**  
 GUINEE BISSAU  
 +221776508430

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**

**NOT NEGOTIABLE COPY**

|                                      |                                                                 |                                               |
|--------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b> | Port of loading<br><b>ANTWERP</b>                               | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>    | * Final destination (if on-carriage)<br><b>DAKAR</b>            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers                    | Number and kind of packages freight units, description of goods | Gross weight                                  |
| <b>SALLSAAG4AA252820</b>             | <b>1 USED LANDROVER RANGE ROVER</b><br>HS CODE 87033390         | <b>2440.00 Kg</b>                             |
| <b>WDB2030451A133272</b>             | <b>1 USED MERCEDES C200</b><br>HS CODE 87032390                 | <b>1500.00 Kg</b>                             |
| <b>VF1BTD40642639948</b>             | <b>1 USED RENAULT LAGUNA</b><br>HS CODE 87033290                | <b>1275.00 Kg</b>                             |
| <b>WDB2030421F358875</b>             | <b>1 USED MERCEDES C200</b><br>HS CODE 87032390                 | <b>1500.00 Kg</b>                             |
| <b>SJNFCAF15U8004147</b>             | <b>1 USED NISSAN JUKE</b><br>HS CODE 87033190                   | <b>1441.00 Kg</b>                             |
| <b>WDB2030071A810782</b>             | <b>1 USED MERCEDES C200</b><br>HS CODE 87033290                 | <b>1500.00 Kg</b>                             |
| <b>WDB2030061A101055</b>             | <b>1 USED MERCEDES C200</b><br>HS CODE 87033290                 | <b>1500.00 Kg</b>                             |
|                                      |                                                                 | Measurement                                   |
|                                      |                                                                 | <b>13.85 m3</b>                               |
|                                      |                                                                 | <b>11.79 m3</b>                               |
|                                      |                                                                 | <b>11.37 m3</b>                               |
|                                      |                                                                 | <b>11.79 m3</b>                               |
|                                      |                                                                 | <b>11.77 m3</b>                               |
|                                      |                                                                 | <b>11.79 m3</b>                               |
|                                      |                                                                 | <b>11.79 m3</b>                               |

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000306859

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**FAYE YAHYA J.C**  
**GAMBIE BANJUL**

**BANJUL GAMBIE TRANSIT DAKAR**

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                                                               |                                                                                                                                                                                       |                                                                                                                         |
|-------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>                                          | Port of loading<br><b>ANTWERP</b>                                                                                                                                                     | Freight Charge Terms<br><b>PREPAID</b>                                                                                  |
| Port of discharge<br><b>DAKAR</b>                                             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                                                                                  | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                                           |
| Marks and Numbers<br><b>SB1BD56L00E051370</b><br><br><b>VF33CRHSB82896023</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENIS</b><br><b>HS CODE 87032390</b><br><br><b>1 USED PEUGEOT 307</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1245.00 Kg</b><br><br><b>1217.00 Kg</b><br><br>Measurement<br><b>12.06 m3</b><br><br><b>11.10 m3</b> |

**DRAFT**

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000306860

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**EMBALO SUMAILA**  
 +221775130443

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                      |                                                                 |                                               |
|--------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b> | Port of loading<br><b>ANTWERP</b>                               | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>    | * Final destination (if on-carriage)<br><b>DAKAR</b>            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers                    | Number and kind of packages freight units, description of goods | Gross weight                                  |
| <b>SB1DD56L50E066300</b>             | <b>1 USED TOYOTA AVENIS<br/>HS CODE 87033290</b>                | <b>1245.00 Kg</b>                             |
| <b>SB1DD56L70E014358</b>             | <b>1 USED TOYOTA AVENIS<br/>HS CODE 87033290</b>                | <b>1245.00 Kg</b>                             |
|                                      |                                                                 | Measurement<br><b>12.06 m3</b>                |

**DRAFT**

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|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000306931

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**COMMUNE DE PAMBAL**  
 S/C ABLAYE MBAYE  
 +221775230980

DAKAR, SENEGAL

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                      |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                    | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                 | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>VF1FL000663398869</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT TRAFIC<br/>HS CODE 87033290</b> | Gross weight<br><b>1910.00 Kg</b>             |
|                                               |                                                                                                                      | Measurement<br><b>19.09 m3</b>                |

**DRAFT**

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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><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b>                                                   |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       | Signature<br><b>KARIM EXPORT S.A</b>                                                                     |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000306970

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**BOPE BRUCE MUKUMBI**  
 TEL:+224.628269561

TRANSIT CONAKRY

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                             |                                               |
|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                           | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                        | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>VF1JZ14K650180687</b> | Number and kind of packages freight units, description of goods<br><b>1 USED RENAULT MEGANE SCENIC<br/>HS CODE 87033190</b> | Gross weight<br><b>1530.00 Kg</b>             |
|                                               |                                                                                                                             | Measurement<br><b>11.66 m3</b>                |

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

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><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19<br/>KARIM EXPORT S.A</b>                              |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307023

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**GREOU MOHAMAD**  
 BANJUL - GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
 SAME AS ABOVE

**KARIM EXPORT**  
 TRANSPORT MARITIME  
 BRUSSELS - BELGIUM



**DRAFT**  
**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                         |                                               |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                       | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                    | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>UU1KSDEKJ37103840</b> | Number and kind of packages freight units, description of goods<br><b>1 USED DACIA LOGAN</b><br><b>HS CODE 87033190</b> | Gross weight<br><b>1065.00 Kg</b>             |
|                                               |                                                                                                                         | Measurement<br><b>11.18 m3</b>                |

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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- The goods hereby acknowledged are unprotected and all the carriers rights and limitations 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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307043

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**OUMAR DIAO**  
 TEL:+221.776.33.02.18  
 GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                         |                                                                  |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                       | Freight Charge Terms<br><b>PREPAID</b>                           |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                    | Freight payable at<br><b>BRUSSELS BELGIUM</b>                    |
| Marks and Numbers<br><b>WDB2030451A059841</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MERCEDES CLASSE C<br/>HS CODE 87032390</b> | Gross weight<br><b>1420.00 Kg</b> Measurement<br><b>11.86 m3</b> |

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Number of original Bs/L <b>3/3</b><br>Signature                                                          |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307044

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**PAPA GARAN COULIBALY**  
 TEL:+221.775.33.44.65  
 BAMAKKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**

**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                      |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                    | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                 | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>SB1EJ56L60E007091</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENTIS<br/>HS CODE 87032390</b> | Gross weight<br><b>1245.00 Kg</b>             |
|                                               |                                                                                                                      | Measurement<br><b>12.06 m3</b>                |

**DRAFT**

**ABOVE PARTICULARS DECLARED BY SHIPPER**

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b>                                                   |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       | Signature<br><b>KARIM EXPORT S.A</b>                                                                     |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307067

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**MAMADOU DOUMBIA**

TRANSIT MALI

Notify Party (without liability to Carrier)  
 SAME AS ABOVE

**KARIM EXPORT**  
 TRANSPORT MARITIME  
 BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
 COPY**

**DRAFT**

|                                                                               |                                                                                                                                                                                           |                                                                                                                     |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>                                          | Port of loading<br><b>ANTWERP</b>                                                                                                                                                         | Freight Charge Terms<br><b>PREPAID</b>                                                                              |
| Port of discharge<br><b>DAKAR</b>                                             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                                                                                      | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                                       |
| Marks and Numbers<br><b>JT153ZEB100039684</b><br><br><b>SB1KZ20E50E102780</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87032390</b><br><br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87032390</b> | Gross weight<br><b>1010.00 Kg</b><br><br><b>1010.00 Kg</b><br>Measurement<br><b>10.08 m3</b><br><br><b>10.08 m3</b> |

**DRAFT**

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- Freight Prepaid
- LINER TERMS/COP

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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><b>BRUSSELS BELGIUM</b><br>Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b> |
|                  |       | Number of original Bs/L <b>3/3</b><br>Signature                                                                                    |
|                  |       |                                                                                                                                    |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307078

REF : 26BE000007312664B1

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**ABDOUL KADIRE KOUMA**  
 MALI  
 +22378737374

TRANSIT MALI

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                            |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                          | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                       | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>WMAH22ZZ76L044775</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MAN TGA 18.430</b><br><b>HS CODE 87012190</b> | Gross weight<br><b>7620.00 Kg</b>             |
|                                               |                                                                                                                            | Measurement<br><b>51.74 m3</b>                |

**DRAFT**

**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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307157

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**SYLLA MAMADOU**  
 MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
 SAME AS ABOVE

**KARIM EXPORT**  
 TRANSPORT MARITIME  
 BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

**DRAFT**

|                                               |                                                                                                                            |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                          | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                       | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>SB1KZ20E80F033030</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA</b><br><b>HS CODE 87032390</b> | Gross weight<br><b>1010.00 Kg</b>             |
|                                               |                                                                                                                            | Measurement<br><b>10.08 m3</b>                |

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

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><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307171

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**JALO ALFA UMARO**  
 TEL:+221.775.42.95.21  
 GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                   |                                                                  |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                 | Freight Charge Terms<br><b>PREPAID</b>                           |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b>                    |
| Marks and Numbers<br><b>W0LLA63E4AB017103</b> | Number and kind of packages freight units, description of goods<br><b>1 USED OPEL ANTARA<br/>HS CODE 87033290</b> | Gross weight<br><b>1100.00 Kg</b> Measurement<br><b>14.37 m3</b> |

**DRAFT**

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- The goods hereby acknowledged are unprotected and all the carriers rights and limitations 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 to the port of destination or so near thereto as the vessel may safely get and be 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><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Number of original Bs/L <b>3/3</b><br>Signature                                                          |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307188

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**MOHAMED BOUNA ABDALLAHI DIENG**

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                          |                                                                  |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                        | Freight Charge Terms<br><b>PREPAID</b>                           |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                     | Freight payable at<br><b>BRUSSELS BELGIUM</b>                    |
| Marks and Numbers<br><b>WVGZZZ7LZ6D058953</b> | Number and kind of packages freight units, description of goods<br><b>1 USED VOLKSWAGEN TOUAREG<br/>HS CODE 87033390</b> | Gross weight<br><b>2235.00 Kg</b> Measurement<br><b>15.77 m3</b> |

**DRAFT**

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- The goods hereby acknowledged are unprotected and all the carriers rights and limitations 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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Number of original Bs/L <b>3/3</b><br>Signature                                                          |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307241

**1080 BRUSSELS BELGIUM**

Consignee (If "Order" state Notify Party)

**EL GHAZALI ABDERRAHMANE**

**BANJUL GAMBIE TRANSIT DAKAR**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

**DRAFT**

|                                               |                                                                                                               |                                               |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                             | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>WBAAL11020AX09486</b> | Number and kind of packages freight units, description of goods<br><b>1 USED BMW 316<br/>HS CODE 87032390</b> | Gross weight<br><b>1310.00 Kg</b>             |
|                                               |                                                                                                               | Measurement<br><b>9.84 m3</b>                 |

**DRAFT**

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- The goods hereby acknowledged are unprotected and all the carriers rights and limitations 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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b>                                                   |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       | Signature<br><b>KARIM EXPORT S.A</b>                                                                     |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307242

**1080 BRUSSELS BELGIUM**

Consignee (If "Order" state Notify Party)

**CEESAY KATIM**  
**BANJUL - GAMBIA**

**BANJUL GAMBIE TRANSIT DAKAR**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM



# DRAFT

**NOT NEGOTIABLE**  
**COPY**

|                                               |                                                                                                                         |                                               |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                       | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                    | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>KNEJC524875659004</b> | Number and kind of packages freight units, description of goods<br><b>1 USED KIA SORENTO</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1985.00 Kg</b>             |
|                                               |                                                                                                                         | Measurement<br><b>15.39 m3</b>                |

# DRAFT

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- Freight Prepaid
- LINER TERMS/COP

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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><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307270

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**JALLOW ISATOU**  
 GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
 SAME AS ABOVE

**KARIM EXPORT**  
 TRANSPORT MARITIME  
 BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

**DRAFT**

|                                               |                                                                                                                        |                                               |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                      | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>ZFA18800000433763</b> | Number and kind of packages freight units, description of goods<br><b>1 USED FIAT PUNTO</b><br><b>HS CODE 87032290</b> | Gross weight<br><b>840.00 Kg</b>              |
|                                               |                                                                                                                        | Measurement<br><b>9.34 m3</b>                 |

**DRAFT**

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- Freight Prepaid
- LINER TERMS/COP

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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><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307412

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**NYANG MOUNTAHA**  
**BANJUL GAMBIA**

**BANJUL GAMBIE TRANSIT DAKAR**

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                      |                                                                 |                                                   |
|--------------------------------------|-----------------------------------------------------------------|---------------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b> | Port of loading<br><b>ANTWERP</b>                               | Freight Charge Terms<br><b>PREPAID</b>            |
| Port of discharge<br><b>DAKAR</b>    | * Final destination (if on-carriage)<br><b>DAKAR</b>            | Freight payable at<br><b>BRUSSELS BELGIUM</b>     |
| Marks and Numbers                    | Number and kind of packages freight units, description of goods | Gross weight                                      |
| <b>WDB2032201F882827</b>             | <b>1 USED MERCEDES C320</b><br><b>HS CODE 87033390</b>          | <b>1250.00 Kg</b>                                 |
| <b>JMZBLB4A611511587</b>             | <b>1 USED MAZDA 3</b><br><b>HS CODE 87033290</b>                | <b>1240.00 Kg</b>                                 |
|                                      |                                                                 | Measurement<br><b>11.14 m3</b><br><b>11.62 m3</b> |

**DRAFT**

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- The goods hereby acknowledged are unprotected and all the carriers rights and limitations 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 to the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |

# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307426

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIARRAH DRAME  
 TEL:+223.82.14.04.46.  
 BAMAKO -MALI

BAMAKO MALI

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                      |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                    | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                 | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>JN1TCNT31U0203586</b> | Number and kind of packages freight units, description of goods<br><b>1 USED NISSAN X-TRAIL<br/>HS CODE 87033290</b> | Gross weight<br><b>1495.00 Kg</b>             |
|                                               |                                                                                                                      | Measurement<br><b>13.26 m3</b>                |

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19<br/>KARIM EXPORT S.A</b>                              |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       | Signature                                                                                                |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307653

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**AMADOU DIALLO S/C: CELIN CISSOKO**  
 TEL:+223.66.81.92.92  
 BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
 SAME AS ABOVE



**DRAFT**  
**NOT NEGOTIABLE COPY**

|                                               |                                                                                                                   |                                               |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                 | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>JTDKG10C70N455421</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AYGO<br/>HS CODE 87032190</b> | Gross weight<br><b>890.00 Kg</b>              |
|                                               |                                                                                                                   | Measurement<br><b>7.50 m3</b>                 |

**DRAFT**

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- The goods hereby acknowledged are unprotected and all the carriers rights and limitations in the event of loss or damage by reason of that 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19<br/>KARIM EXPORT S.A</b>                              |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       | Signature                                                                                                |



# BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000307783

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

**GAYE ABUBACAR**  
BANJUL GAMBIE  
TEL.0466.23.06.75

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)  
SAME AS ABOVE



# DRAFT

## NOT NEGOTIABLE COPY

|                                               |                                                                                                                               |                                               |
|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>GLOVIS STELLA</b>          | Port of loading<br><b>ANTWERP</b>                                                                                             | Freight Charge Terms<br><b>PREPAID</b>        |
| Port of discharge<br><b>DAKAR</b>             | * Final destination (if on-carriage)<br><b>DAKAR</b>                                                                          | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>KL1YF75Y9BK124448</b> | Number and kind of packages freight units, description of goods<br><b>1 USED CHEVROLET ORLANDO</b><br><b>HS CODE 87033290</b> | Gross weight<br><b>1665.00 Kg</b>             |
|                                               |                                                                                                                               | Measurement<br><b>13.87 m3</b>                |

# DRAFT

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|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b>                                                            |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2026-03-19</b><br><b>KARIM EXPORT S.A</b>                        |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L <b>3/3</b>                                                                       |
|                  |       |                                                                                                          |