

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGHTEM017900000308170

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

QUANSAH JUSTINA
 TEL:+233.26.812.10.35

TEMA, GHANA

Notify Party (without liability to Carrier)
 SAME AS ABOVE



DRAFT ORIGINAL

Ocean vessel MV COTE D IVOIRIAN STAR	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge TEMA	* Final destination (if on-carriage) TEMA	Freight payable at BRUSSELS BELGIUM
Marks and Numbers KPTA0B1SSCP057691	Number and kind of packages freight units, description of goods 1 USED SSANGYONG KORANDO ACTYON HS CODE 87033290	Gross weight 1767.00 Kg
		Measurement 14.66 m3

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and 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 * Applicable only when document used as Thought Bill of lading
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		Number of original Bs/L 3/3
		Signature

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