

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017970000308556

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



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NOT NEGOTIABLE COPY

| | | |
|---|--|---|
| Ocean vessel GLOVIS SIGMA | 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 SB1BD56L70E036772 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290 | Gross weight 1245.00 Kg |
| | | Measurement 12.06 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2026-05-14 |
| | | Number of original Bs/L 3/3 |
| | | Signature KARIM EXPORT S.A |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017970000308746

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA DAUDA FAYE

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE

KARIM EXPORT
 TRANSPORT MARITIME
 BRUSSELS - BELGIUM

**NOT NEGOTIABLE
 COPY**

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| | | |
|---|---|--|
| Ocean vessel GLOVIS SIGMA | 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 WDB9066351S608788 | Number and kind of packages freight units, description of goods 1 USED MERCEDES SPRINTER HS CODE 87042199 | Gross weight 2598.00 Kg Measurement 26.03 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000308768

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EL GHOUTOUB CHEIKH

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



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NOT NEGOTIABLE COPY

| | | |
|---|--|--|
| Ocean vessel GLOVIS SIGMA | 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 SB1KW28EX0E004552 | 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 |

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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.

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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, 2026-05-14 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



BEANRSNDKR017970000308979

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU DOUMBIA
 TEL:+223.76.02.34.69.
 BAMAKO-MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



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NOT NEGOTIABLE COPY

| | | |
|-------------------------------------|---|---|
| Ocean vessel GLOVIS SIGMA | 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 |
| NMTBM28EX0R016906 | 1 USED TOYOTA COROLLA HS CODE 87032290 | 1010.00 Kg 10.08 m3 |
| JTDKM28E400031258 | 1 USED TOYOTA COROLLA HS CODE 87032290 | 1010.00 Kg 10.08 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309104

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CANDE MUSSA
 TEL:+351.935.80.37.47
 GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



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NOT NEGOTIABLE COPY

| | | |
|---|--|---|
| Ocean vessel GLOVIS SIGMA | 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 WDB9026711R718286 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 208 HS CODE 87033290 | Gross weight 2250.00 Kg |
| | | Measurement 22.56 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309160

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ILIMANE NDIAYE
 +221.784.414.848
 +221.775.662.200

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



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NOT NEGOTIABLE COPY

| | | |
|---|---|---|
| Ocean vessel GLOVIS SIGMA | 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 VF37JBHY6GJ909493 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT PARTNER HS CODE 87033290 | Gross weight 1311.00 Kg |
| | | Measurement 12.93 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309226

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALI CHATELLE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE

KARIM EXPORT
 TRANSPORT MARITIME
 BRUSSELS - BELGIUM

**NOT NEGOTIABLE
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| | | |
|-------------------------------------|---|---|
| Ocean vessel GLOVIS SIGMA | 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 |
| VSKCVND40U0115697 | 1 USED NISSAN NAVARA HS CODE 87033290 | 1780.00 Kg |
| WV1ZZZ70Z1H148702 | 1 USED VOLKSWAGEN TRANSPORTER HS CODE 87042199 | 2344.00 Kg |
| VSKCVND40U0380601 | 1 USED NISSAN NAVARA HS CODE 87033290 | 1780.00 Kg |
| | | Measurement |
| | | 17.00 m3 |
| | | 15.88 m3 |
| | | 17.00 m3 |

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ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR0179700000309359

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL WAHAB SY
+33623307046
S/C CHEICK OUMAR BA
+2378506440

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



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NOT NEGOTIABLE COPY

| | | |
|---|---|---|
| Ocean vessel GLOVIS SIGMA | 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 WBAVU31090KY19164 | Number and kind of packages freight units, description of goods 1 USED BMW 320 HS CODE 87033290 | Gross weight 1120.00 Kg |
| | | Measurement 9.84 m3 |

DRAFT

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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 * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309372

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AISSATOU FALL
 +221.784.682.309

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



DRAFT
NOT NEGOTIABLE COPY

| | | |
|---|--|---|
| Ocean vessel GLOVIS SIGMA | 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 VF3MRHNYWHS146461 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 3008 HS CODE 87032290 | Gross weight 1425.00 Kg |
| | | Measurement 13.11 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 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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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309387

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAYE SERIGNE MBACKE
 +221.774.348.653

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE
 COPY**

DRAFT

| | | |
|---|---|---|
| Ocean vessel GLOVIS SIGMA | 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 VF1FL000456980479 | Number and kind of packages freight units, description of goods 1 USED RENAULT TRAFIC HS CODE 87042199 | Gross weight 1845.00 Kg |
| | | Measurement 21.21 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.
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| | | Number of original Bs/L 3/3 |
| | | |