

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000277378

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACAR SOW

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                              |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                   | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (if on-carriage)<br>CONAKRY                                              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WVGZZZ7LZ4D027739 | Number and kind of packages freight units, description of goods<br>1 USED VOLKSWAGEN TOUAREG | Gross weight<br>950.00 Kg              |
|                                        |                                                                                              | Measurement<br>15.77 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279018

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BARRY ALASSANA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (if on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF33ENFUC84121064 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 307 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>11.10 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>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



BEANRGNCY015280000279060

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KALIL KEITA  
KCONAKRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF33C9HYC84664839 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 307 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>11.10 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279068

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

FABORY KOUROUMA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                   |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                        | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                   | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WAUZZZ4BZYN045960 | Number and kind of packages freight units, description of goods<br>1 USED AUDI A6 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                   | Measurement<br>12.60 m3                |

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- Freight Prepaid
- LINER TERMS/COPI

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|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279069

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAMADY TRAORE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (if on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFCAE11U1025267 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN NOTE | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>11.53 m3                |

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- Freight Prepaid
- LINER TERMS/COPI

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY015280000279070

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMAR KANTE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMZDW192200353223 | Number and kind of packages freight units, description of goods<br>1 USED MAZDA DEMIO | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>10.69 m3                |

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- LINER TERMS/COP

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|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>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



BEANRGNCKY015280000279071

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SIDIKI CAMARA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                   |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                        | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                   | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JMZBK14Y271380361 | Number and kind of packages freight units, description of goods<br>1 USED MAZDA 3 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                   | Measurement<br>11.62 m3                |

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|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>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



BEANRGNCY015280000279090

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU BAH  
CONAKRY - GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                           |                                        |
|----------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                           | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VWVZZZ1JZ3W331041 | Number and kind of packages freight units, description of goods<br>1 USED VOLKSWAGEN GOLF | Gross weight<br>850.00 Kg              |
|                                        |                                                                                           | Measurement<br>10.40 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>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



BEANRGNCY015280000279111

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS SOUMAH ALSENY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                              |                                                                 |                                        |             |  |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>GRAND RUBY   | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>CONAKRY | * Final destination (If on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| WF0LXXGBVLVK24584            | 1 USED FORD TRANSIT                                             | 950.00 Kg                              | 18.52 m3    |  |
| WF0LXXGBVLVU15452            | 1 USED FORD TRANSIT                                             | 950.00 Kg                              | 19.91 m3    |  |
| WF0LXXGBVLRU73528            | 1 USED FORD TRANSIT                                             | 950.00 Kg                              | 18.52 m3    |  |
| WF0HXXGBVHNK12865            | 1 USED FORD TRANSIT                                             | 950.00 Kg                              | 18.52 m3    |  |
| VSA63133213194205            | 1 USED MERCEDES MB100                                           | 950.00 Kg                              | 17.72 m3    |  |
| W0L0TGF7532202340            | 1 USED OPEL ZAFIRA                                              | 850.00 Kg                              | 12.63 m3    |  |
| W0L0TGF7512139288            | 1 USED OPEL ZAFIRA                                              | 850.00 Kg                              | 12.63 m3    |  |

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- Freight Prepaid
- LINER TERMS/COPI

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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                                                                                       | Place and date of issue                  |
|                  |       | BRUSSELS BELGIUM                                                                                         | BRUSSELS, 2023-03-30<br>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



BEANRGNCY015280000279138

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOULLAY BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                               | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFCAJ10U1132046 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>12.36 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279183

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CAMARA CHEICK OUMAR  
TEL:+224.628.55.52.52

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                       |                                        |
|----------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SALLSAAG4BA713216 | Number and kind of packages freight units, description of goods<br>1 USED LANDROVER RANGE ROVER SPORT | Gross weight<br>950.00 Kg              |
|                                        |                                                                                                       | Measurement<br>15.59 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279215

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIABY DJELIMASSADI  
NN:224620258081

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                   |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                        | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                   | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WBAEY71080KS60511 | Number and kind of packages freight units, description of goods<br>1 USED BMW 318 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                   | Measurement<br>9.84 m3                 |

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- 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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279281

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMADOU KALSIRA DIAOUNE  
TELF:+224.664.00.29.42

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY

|                                       |                                                                                       |                                        |
|---------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY            | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY          | * Final destination (If on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF37EKFTX2683201 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 306 | Gross weight<br>850.00 Kg              |
|                                       |                                                                                       | Measurement<br>9.33 m3                 |

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- LINER TERMS/COPI

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279284

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOW MAMADOU ALPHA  
CONAKRY - GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WF0UXXGAJU2G73056 | Number and kind of packages freight units, description of goods<br>1 USED FORD FUSION | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>10.31 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY015280000279295

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BOUBACAR BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WF0HXXGBVHWT55366 | Number and kind of packages freight units, description of goods<br>1 USED FORD TRANSIT | Gross weight<br>950.00 Kg              |
|                                        |                                                                                        | Measurement<br>17.94 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279297

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED SOUMAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                 |                                        |
|----------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                      | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                 | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>XMCLNDG3A2F005551 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI SPACE STAR | Gross weight<br>850.00 Kg              |
|                                        |                                                                                                 | Measurement<br>10.48 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279306

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIALLO ISMAEL

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (if on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>W0L0AHM756G081339 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ZAFIRA | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>12.63 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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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 for the port of destination or so near thereto as the vessel may safely get and lie always afloat, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading - unless prepaid - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279322

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)  
  
COLONEL KEITA KOUMANDJAN  
TEL:+224.628.38.62.80

CONAKRY, GUINEA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                               | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFCAJ10U1403757 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>12.36 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>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



BEANRGNCY015280000279369

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALPHA CAMARA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                        |                                                                                           |                                        |
|----------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                           | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>MMBJNK7401D055753 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI L200 | Gross weight<br>950.00 Kg              |
|                                        |                                                                                           | Measurement<br>14.95 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279395

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CAMARA SEKOU  
+224621229634

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF30URHHAES294031 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 3008 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                        | Measurement<br>13.11 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279417

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABOUBACAR KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                                                                  |                                                                                                                                            |                                                                                                        |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Ocean vessel<br>GRAND RUBY                                                       | Port of loading<br>ANTWERP                                                                                                                 | Freight Charge Terms<br>PREPAID                                                                        |
| Port of discharge<br>CONAKRY                                                     | * Final destination (If on-carriage)<br>CONAKRY                                                                                            | Freight payable at<br>BRUSSELS BELGIUM                                                                 |
| Marks and Numbers<br>SJNFBAJ10U1123764<br>SB1JZ28E20E007304<br>SB1JM20E00E095411 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI<br>1 USED TOYOTA COROLLA<br>1 USED TOYOTA COROLLA | Gross weight<br>850.00 Kg<br>850.00 Kg<br>850.00 Kg<br>Measurement<br>12.36 m3<br>10.08 m3<br>10.08 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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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>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279461

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU TIBOU SOW  
TEL.:00224.666.90.67.99

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                                                                  |                                                                                                                                  |                                                                                                      |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Ocean vessel<br>GRAND RUBY                                                       | Port of loading<br>ANTWERP                                                                                                       | Freight Charge Terms<br>PREPAID                                                                      |
| Port of discharge<br>CONAKRY                                                     | * Final destination (If on-carriage)<br>CONAKRY                                                                                  | Freight payable at<br>BRUSSELS BELGIUM                                                               |
| Marks and Numbers<br>VF33AD9A210475852<br>VF1B48V0509761998<br>VF37EDJYT32265842 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 309<br>1 USED RENAULT 21<br>1 USED PEUGEOT 306 | Gross weight<br>850.00 Kg<br>850.00 Kg<br>850.00 Kg<br>Measurement<br>9.04 m3<br>10.83 m3<br>9.33 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279481

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSTAPHA CHERIF  
TEL:+623.24.48.58.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                               | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFAAJ10U1298448 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>12.36 m3                |

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279497

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JIBRIL BANGOURA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                      |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                           | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                      | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF7LC9HZH74689198 | Number and kind of packages freight units, description of goods<br>1 USED CITROEN C4 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                      | Measurement<br>11.53 m3                |

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- LINER TERMS/COP

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|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0152800000279504

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

YAYA CISSE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                               | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTDKZ20EX00116070 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>10.08 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0152800000279515

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

IBRAHIMA DIALLO  
CONAKRY GUINEE  
+224628572062

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



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COPY**

|                              |                                                                 |                                        |             |  |
|------------------------------|-----------------------------------------------------------------|----------------------------------------|-------------|--|
| Ocean vessel<br>GRAND RUBY   | Port of loading<br>ANTWERP                                      | Freight Charge Terms<br>PREPAID        |             |  |
| Port of discharge<br>CONAKRY | * Final destination (if on-carriage)<br>CONAKRY                 | Freight payable at<br>BRUSSELS BELGIUM |             |  |
| Marks and Numbers            | Number and kind of packages freight units, description of goods | Gross weight                           | Measurement |  |
| JT1VLH51V08004971            | 1 USED TOYOTA HIACE                                             | 950.00 Kg                              | 14.99 m3    |  |
| JT1VLH51V08006096            | 1 USED TOYOTA HIACE                                             | 950.00 Kg                              | 14.99 m3    |  |
| JT1VLH51V08001237            | 1 USED TOYOTA HIACE                                             | 950.00 Kg                              | 14.99 m3    |  |
| JT1VLH51V08019933            | 1 USED TOYOTA HIACE                                             | 950.00 Kg                              | 14.99 m3    |  |
| JT121LHA208021834            | 1 USED TOYOTA HIACE                                             | 950.00 Kg                              | 14.99 m3    |  |

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- Freight Prepaid
- LINER TERMS/COPI

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279524

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SYLLA AMINATA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>W0L0TGF7522019045 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ZAFIRA | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>12.63 m3                |

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|                  |       |                                                                                                          |
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|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH MAMADOU RAMADAN  
+22466907337  
S/C ALPHA DIAWO BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCY0152800000279545



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COPY

|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTEX16R00R004624 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>850.00 Kg              |
|                                        |                                                                                                | Measurement<br>13.87 m3                |

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279548

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU MALLAL DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                               | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SB1KZ20EX0F013846 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>10.08 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0152800000279556

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMOUDOU BERETE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                         |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                              | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                         | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFAAN16U0158683 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN ALMERA | Gross weight<br>850.00 Kg              |
|                                        |                                                                                         | Measurement<br>10.92 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of 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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0152800000279574

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUSSA CISSE

TRANSIT LIBERIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                                                                  |                                                                                                                                                              |                                                                                                        |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Ocean vessel<br>GRAND RUBY                                                       | Port of loading<br>ANTWERP                                                                                                                                   | Freight Charge Terms<br>PREPAID                                                                        |
| Port of discharge<br>CONAKRY                                                     | * Final destination (if on-carriage)<br>CONAKRY                                                                                                              | Freight payable at<br>BRUSSELS BELGIUM                                                                 |
| Marks and Numbers<br>JMBXRCU5W4U001187<br>JMBXRCU5W4U004638<br>JMBXRCU5W5U002973 | Number and kind of packages freight units, description of goods<br>1 USED MITSUBISHI OUTLANDER<br>1 USED MITSUBISHI OUTLANDER<br>1 USED MITSUBISHI OUTLANDER | Gross weight<br>850.00 Kg<br>850.00 Kg<br>850.00 Kg<br>Measurement<br>13.38 m3<br>13.38 m3<br>13.38 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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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>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0152800000279585

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA DOUMBOUYA  
+224 621056161

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                                             |                                                                                                                   |                                                                               |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|
| Ocean vessel<br>GRAND RUBY                                  | Port of loading<br>ANTWERP                                                                                        | Freight Charge Terms<br>PREPAID                                               |
| Port of discharge<br>CONAKRY                                | * Final destination (If on-carriage)<br>CONAKRY                                                                   | Freight payable at<br>BRUSSELS BELGIUM                                        |
| Marks and Numbers<br>SB1JZ20E10F056242<br>SB1JZ28E70E025801 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>1 USED TOYOTA COROLLA | Gross weight<br>850.00 Kg<br>850.00 Kg<br>Measurement<br>10.08 m3<br>10.08 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<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KARIFA SANOH  
TEL +224622493934/666419575

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCY015280000279603



NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>KNEJE55155K093457 | Number and kind of packages freight units, description of goods<br>1 USED KIA SPORTAGE | Gross weight<br>850.00 Kg              |
|                                        |                                                                                        | Measurement<br>12.76 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY015280000279604

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED KALLO  
CONAKRY - GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTEX16R00R000413 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>850.00 Kg              |
|                                        |                                                                                                | Measurement<br>13.87 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU LY  
TEL +224621223057/664223057

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCY015280000279605



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                     | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>NMTEA16R60R077286 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO | Gross weight<br>850.00 Kg              |
|                                        |                                                                                                | Measurement<br>13.87 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279621

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DISCRET BARRY BOULLIWEL  
TEL:+224.62.00.90.748

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                          |                                        |
|----------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                               | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                          | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFAAJ10U1096662 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN QASHQAI | Gross weight<br>850.00 Kg              |
|                                        |                                                                                          | Measurement<br>12.36 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY015280000279640

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIALLO IBRAHIM

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                         |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                              | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (if on-carriage)<br>CONAKRY                                         | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JN1BAAN15U0005157 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN ALMERA | Gross weight<br>850.00 Kg              |
|                                        |                                                                                         | Measurement<br>10.92 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>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



BEANRGNCY015280000279691

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU OURY BAH  
+224622129768

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>W0L0TGF7542023119 | Number and kind of packages freight units, description of goods<br>1 USED OPEL ZAFIRA | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>12.63 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETS ELHADJ ALIOU DIALLO  
TEL:+224.623.89.08.25

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCY015280000279692



NOT NEGOTIABLE  
COPY

|                                                                                  |                                                                                                                                        |                                                                                                        |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Ocean vessel<br>GRAND RUBY                                                       | Port of loading<br>ANTWERP                                                                                                             | Freight Charge Terms<br>PREPAID                                                                        |
| Port of discharge<br>CONAKRY                                                     | * Final destination (if on-carriage)<br>CONAKRY                                                                                        | Freight payable at<br>BRUSSELS BELGIUM                                                                 |
| Marks and Numbers<br>VF1JK0HAB32405961<br>VF1K48E0509952018<br>VF1BA0NM519914513 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT ESPACE<br>1 USED RENAULT 21<br>1 USED RENAULT MEGANE | Gross weight<br>850.00 Kg<br>850.00 Kg<br>850.00 Kg<br>Measurement<br>13.64 m3<br>10.83 m3<br>10.56 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A<br>Signature                         |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279693

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIM TOURE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                        |                                                                                               |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                    | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                               | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JSAJTD44V00126847 | Number and kind of packages freight units, description of goods<br>1 USED SUZUKI GRAND VITARA | Gross weight<br>950.00 Kg              |
|                                        |                                                                                               | Measurement<br>12.65 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279696

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MASARA CAMARA  
TEL +224628875834

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                   |                                        |
|----------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                        | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                   | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WAUZZZ8P55A121141 | Number and kind of packages freight units, description of goods<br>1 USED AUDI A3 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                   | Measurement<br>10.31 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279752

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO ABDOURAHAMANE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>VF38BLFXE81037780 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 406 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>11.30 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279804

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KEITA AMINATA

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTMBH31V305019920 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279846

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH MAMADOU DIAO  
TEL:+224.628190459

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>JTEHG20V000074729 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4 | Gross weight<br>850.00 Kg              |
|                                        |                                                                                        | Measurement<br>13.93 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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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>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279860

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BALDE SALIMATOU  
TEL:+224.620.71.57.14  
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                       |                                        |
|----------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                            | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                       | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>SJNFCAF15U6322609 | Number and kind of packages freight units, description of goods<br>1 USED NISSAN JUKE | Gross weight<br>850.00 Kg              |
|                                        |                                                                                       | Measurement<br>11.40 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279907

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS BAH THIerno AMADOU  
TELF:+224.625.51.84.70

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                        |                                        |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                             | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                        | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WF0LXXBDVLYR78222 | Number and kind of packages freight units, description of goods<br>1 USED FORD TRANSIT | Gross weight<br>950.00 Kg              |
|                                        |                                                                                        | Measurement<br>17.55 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Number of original Bs/L 3/3<br>Signature                                                                 |
|                  |       |                                                                                                          |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY015280000279908

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMY CONDE  
+224622177232

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                  |                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel<br>GRAND RUBY             | Port of loading<br>ANTWERP                                                                       | Freight Charge Terms<br>PREPAID        |
| Port of discharge<br>CONAKRY           | * Final destination (If on-carriage)<br>CONAKRY                                                  | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>WV2ZZZ70ZYH102933 | Number and kind of packages freight units, description of goods<br>1 USED VOLKSWAGEN TRANSPORTER | Gross weight<br>950.00 Kg              |
|                                        |                                                                                                  | Measurement<br>15.88 m3                |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM                                                                   |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-03-30<br>KARIM EXPORT S.A                                      |
|                  |       | Signature                                                                                                |
|                  |       | Number of original Bs/L 3/3                                                                              |
|                  |       |                                                                                                          |