

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)

BAUTOMOBILE
DIRECTION DE L ADMINISTRATION
PENITENTIAIRE
DAKAR SENEGAL
TEL 00221781651111

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000279270

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|--|--|-------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers ZCFC935A5P5515247 | Number and kind of packages freight units, description of goods 1 NEW IVECO DAILY VAN | Gross weight 2850.00 Kg | Measurement 46.26 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 carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's 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 BL, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



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)

TAR MOUHYI DINE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000280664

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|-----------------------------|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight |
| JTMB31V306056769 | 1 USED TOYOTA RAV 4 | 950.00 Kg |
| JTMB31V705076500 | 1 USED TOYOTA RAV 4 | 950.00 Kg |
| JTMB33V905079850 | 1 USED TOYOTA RAV 4 | 950.00 Kg |

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



Number of original B/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)

MAMADOU DOUMBIA
TEL:+223.76.02.34.69.
BAMAKO-MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000280832

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|---|--|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KM20E80F005839 JF2SJADC6EH401837 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA 1 USED SUBARU FORESTER | Gross weight 850.00 Kg 950.00 Kg |

10.08 m3
12.42 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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 * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



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)

DRAMERA BAGA
TEL:+221.773.74.29.39.
BAMAKO - MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000280897

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF34BD9B271013474 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 405 | |
| | | Gross weight 850.00 Kg |
| | | Measurement 10.57 m3 |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's 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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| | | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0155100000281097

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

**SABALLY ABOU
TEL:+220.78.44.621
BANJUL-GAMBIE**

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT

TRANSPORT MARITIME

NOT NEGOTIABLE

COPY

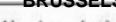
| | | | |
|--|--|---|--------------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers ZFA2440007448422 | Number and kind of packages freight units, description of goods 1 USED FIAT DUCATO | Gross weight 950.00 Kg | Measurement 21.71 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

• Cargo only to be released against the original "Karm 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/COPI

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| FREIGHTS TO PAID | | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
|------------------|--------------|--------------|---|--|
| KARIM EXPORT | KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |
| KARIM EXPORT | KARIM EXPORT | KARIM EXPORT | Number of original B/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)

DIALLO ABDOULAYE
TEL:+223.76.45.40
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281167

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBU5JR9F5205234 | Number and kind of packages freight units, description of goods 1 USED TOYOTA 4 RUNNER | |
| | | Gross weight 950.00 Kg |
| | | Measurement 13.33 m3 |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



Number of original B/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)

BADARA GUEYE
TEL:+221.776.49.91.42
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281260

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|--|---|--|---------------------------|-------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers 2FMTK4G85FBB39568 | Number and kind of packages freight units, description of goods 1 USED FORD EDGE | | Gross weight 950.00 Kg | Measurement 15.49 m3 |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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 • LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

MOHAMED ABDELLAHI AHMEDOU BABA
NN:82164557460

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281286

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|-----------------------------|---|--|--------------|-------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| WVGZZ1TZ5W092900 | 1 USED VOLKSWAGEN TOURAN | | 850.00 Kg | 12.97 m3 |
| WBAAL11080AX16569 | 1 USED BMW 316 | | 850.00 Kg | 9.84 m3 |
| WWVZZ1HZSW136497 | 1 USED VOLKSWAGEN GOLF | | 850.00 Kg | 10.40 m3 |
| VF7CHRHYB39220184 | 1 USED CITROEN XSARA PICASSO | | 850.00 Kg | 12.11 m3 |
| W0L0TGF7532135972 | 1 USED OPEL ZAFIRA | | 850.00 Kg | 12.63 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's 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 BL, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

NJIE ALAGIE EBRIMA
TRANSIT BANJUL VIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281329

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|-----------------------------|---|--|--------------|-------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| SB153ABK00E145920 | 1 USED TOYOTA CARINA | | 850.00 Kg | 10.04 m3 |
| TMBHC46Y533724428 | 1 USED SKODA FABIA | | 850.00 Kg | 9.47 m3 |
| WDB2030061A414875 | 1 USED MERCEDES 203 | | 850.00 Kg | 10.80 m3 |
| JACUBS73GY7105287 | 1 USED ISUZU TROOPER | | 950.00 Kg | 18.90 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015510000281333

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

JASSEY ABDOLIE
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|-----------------------------|---|--|--------------|-------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| WF0DXXGAKDET24623 | 1 USED FORD FIESTA | | 850.00 Kg | 9.29 m3 |
| WF0GXXGBBG9M63280 | 1 USED FORD MONDEO | | 850.00 Kg | 12.24 m3 |
| VF33RRHSB83137799 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33RRHSB83539743 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38BRHZE81061596 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF33CRHYB82062183 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| WDB2021331A865434 | 1 USED MERCEDES C200 | | 850.00 Kg | 11.79 m3 |

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015510000281334

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

PAPE MALICK NDIAYE
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | Gross weight | Measurement |
|-----------------------------|---|--|--------------|-------------|
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | | |
| VF37AD8A231047507 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| VF33CRHYB82694975 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33C8HZB82955562 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33HRHRH83411369 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33RHSB82714618 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33H9HYB84498901 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38BP8CE80612216 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| WBAAY71080FZ50931 | 1 USED BMW 318 | | 850.00 Kg | 9.84 m3 |
| WDB2021211A31369 | 1 USED MERCEDES C220 | | 850.00 Kg | 11.79 m3 |
| VF33CRHSB82631191 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33CRHSB82717920 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33C8HZB82375325 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33HRHSB83679373 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF38EP8CE80406328 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF38BRHYF81386917 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |
| VF33CRHYB83025884 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF33HRHSB82844542 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| WF0GXXGBBGDU02979 | 1 USED FORD MONDEO | | 850.00 Kg | 12.24 m3 |
| VF38BRHZF81098730 | 1 USED PEUGEOT 406 | | 850.00 Kg | 11.30 m3 |

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- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|--|
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

KONE ADAMA BIRAMA
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281343

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMH31V106029632 NMTER16R60R036794 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 1 USED TOYOTA COROLLA VERSO | Gross weight 950.00 Kg 850.00 Kg |
| | | Measurement 13.93 m3 13.87 m3 |

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- LINER TERMS/COP

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|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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 DIAWARA
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281349

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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|-----------------------------|---|--|--------------|-------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| WDB2030161A110727 | 1 USED MERCEDES C270 | | 850.00 Kg | 11.79 m3 |
| VF37ERHYE33127997 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| NMTEA16R70R079645 | 1 USED TOYOTA COROLLA VERSO | | 850.00 Kg | 13.87 m3 |
| JTEHG20V200028383 | 1 USED TOYOTA RAV 4 | | 950.00 Kg | 13.93 m3 |
| SB1EW56L10E092150 | 1 USED TOYOTA AVENSIS | | 850.00 Kg | 12.06 m3 |
| VF33CRHYB83576505 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



Number of original B/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)

ABDEL GHADER CHEIGUER
NN:5708675429
NOUAKCHOTT - MAURITANIE
TRANSIT DAKAR

NOUAKCHOTT MAURITANIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



REF : 23NLLHUELLA5MIWD50

BEANRSNDKR015510000281355

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
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| | | | |
|--|--|--|-------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers XXXXXXXXX2JS00676 | Number and kind of packages freight units, description of goods 1 USED CATERPILLAR 950G | Gross weight 18080.00 Kg | Measurement 84.00 m3 |

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- LINER TERMS/COP

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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 BL, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



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)

MALAN SEIDI
TEL:+245.96.66.25.905.

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281400

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|---|--|-------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers WDB2020221F370320 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 | Gross weight 850.00 Kg | Measurement 11.79 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

DIARRA MAMADOU KOUSSE
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281442

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|-----------------------------|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight |
| VF38BRHYF81336320 | 1 USED PEUGEOT 406 | 850.00 Kg |
| VF33H9HZC84753255 | 1 USED PEUGEOT 307 | 850.00 Kg |
| VF37ARHYF33247878 | 1 USED PEUGEOT 306 | 850.00 Kg |
| | | Measurement |
| | | 11.30 m3 |
| | | 11.10 m3 |
| | | 9.33 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 * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



3/3
KARIM EXPORT
TRANSPORT MARITIME

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)

JALLOW AMADOU
GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281450

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WWZZZ3BZYP303343 WOL0TGF4815140869 | Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN PASSAT 1 USED OPEL ASTRA | Gross weight 850.00 Kg 850.00 Kg |
| | | Measurement 12.01 m3 10.86 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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 * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

ALIOU DIA
+221775449666

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281479

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|--|---|--|---------------------------|-------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers VF3LCBHZWHS018747 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 308 | | Gross weight 850.00 Kg | Measurement 12.75 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



Number of original B/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)

AMADOU NIAFO
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281501

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|-----------------------------|---|--|--------------|-------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| JTEHH20V800263173 | 1 USED TOYOTA RAV 4 | | 950.00 Kg | 13.93 m3 |
| SB153ZBN00E013381 | 1 USED TOYOTA AVENSIS | | 850.00 Kg | 12.06 m3 |
| JTDER28E003036356 | 1 USED TOYOTA COROLLA VERSO | | 850.00 Kg | 13.87 m3 |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



Number of original B/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)

DEMBA DIOP
NN:2262754988
MAURITANIE

NOUAKCHOTT MAURITANIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281502

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V406044243 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | |
| | | Gross weight 950.00 Kg |
| | | Measurement 13.93 m3 |

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 * The goods hereby acknowledged are unprotected and all the carriers rights and immunities 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 * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

AHMED BABA
TARNSIT GAMBIR

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281503

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2032071F816468 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | |
| | | Gross weight 850.00 Kg |
| | | Measurement 11.79 m3 |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

DOUMBIA ALOU
MALI
+22376034783

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281512

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|--|--|--|---------------------------|-------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers VF7RD9HZC9L564650 | Number and kind of packages freight units, description of goods 1 USED CITROEN C5 | | Gross weight 850.00 Kg | Measurement 12.99 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's 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 BL, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

MOUSSA DIAKITE
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281542

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF33C9HYB84156180 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 307 | |
| | | Gross weight 850.00 Kg |
| | | Measurement 11.10 m3 |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



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)

SANGARBA HAMADOUN
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281591

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KMHHN61BP3U077118 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI COUPE | |
| | | Gross weight 850.00 Kg |
| | | Measurement 9.91 m3 |

KARIM 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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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE GAYE
TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000281612

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|-----------------------------|---|--|--------------|-------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | | Gross weight | Measurement |
| VF33CRHSB82342507 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF34BD9B271508891 | 1 USED PEUGEOT 405 | | 850.00 Kg | 10.57 m3 |
| VF37ADJYE32139512 | 1 USED PEUGEOT 306 | | 850.00 Kg | 9.33 m3 |
| VF8JE0E0515973093 | 1 USED RENAULT ESPACE | | 950.00 Kg | 13.64 m3 |
| W0L0TGF752208854 | 1 USED OPEL ZAFIRA | | 850.00 Kg | 12.63 m3 |
| TMBZZZ1U0X2155083 | 1 USED SKODA FABIA | | 850.00 Kg | 9.47 m3 |
| VF33CRHYB82948944 | 1 USED PEUGEOT 307 | | 850.00 Kg | 11.10 m3 |
| VF37ADJYT32544874 | 1 USED PEUGEOT 306 | | 850.00 Kg | 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.
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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
|------------------|-------|--|

| | | | | |
|--------------|--------------|--------------|--|---|
| KARIM EXPORT | KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A |
| | | | Number of original B/L 3/3 | Signature |



BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015510000281794

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

PA MUTAR JENG
TRANSIT BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|--|---|--|---------------------------|-------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers WOLLA63TX70050402 | Number and kind of packages freight units, description of goods 1 USED OPEL ANTARA | | Gross weight 950.00 Kg | Measurement 14.37 m3 |

KARIM 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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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015510000281816

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

SHEIKH SECKA
TRANSIT BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|-----------------------------|---|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Gross weight |
| WDB2030061A103060 | 1 USED MERCEDES C220 | 850.00 Kg |
| WDB2021211F374571 | 1 USED MERCEDES C220 | 850.00 Kg |
| | | Measurement 11.79 m3 |
| | | 11.79 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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| | | | |
|------------------|--------------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSELIES 22

B/L Number



BEANRSNDKR015510000281818

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

TAMSIR SECK

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

Ocean vessel
RCC CLASSICPort of loading
ANTWERPFreight Charge Terms
PREPAIDPort of discharge
DAKAR* Final destination (if on-carriage)
DAKARFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

SB1EA56L40E051011
JTDEX28EX00021662

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENSIS
1 USED TOYOTA COROLLA

Gross weight

850.00 Kg
850.00 Kg

Measurement

12.06 m3
10.08 m3

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

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|--|
| | | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

JALLOW HASSIMIEU
GAMBIA

TRANSIT GAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000282023

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | | |
|--|--|--|---------------------------|-------------------------|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID | | |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM | | |
| Marks and Numbers SB153DBN00E030757 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | | Gross weight 850.00 Kg | Measurement 12.06 m3 |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's 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 BL, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A 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)

SY MAMADOU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000282146

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

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| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLD56E803004560 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | |
| | | Gross weight 850.00 Kg |
| | | Measurement 10.08 m3 |

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 Consignee 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 Consignee or their Assigns. In accepting the Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as fully as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



Number of original B/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)

MBENGUE EBRAHIMA
GAMBIE

TRANSIT GAMBIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000282316

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

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|--|--|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KNEGE226265062880 WVWZZ1KZ6B098917 | Number and kind of packages freight units, description of goods 1 USED KIA MAGENTIS 1 USED VOLKSWAGEN GOLF | Gross weight 850.00 Kg 850.00 Kg |

12.11 m3
10.40 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 * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |



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)

EMBALO ADAMA
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR015510000282328

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel RCC CLASSIC | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge DAKAR | * Final destination (if on-carriage) DAKAR | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT172SC1100120336 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | |
| | | |

KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2023-07-01 KARIM EXPORT S.A Signature |