

## 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 BAFA ET FRERES  
NIF:706843364  
NRC:GN.TCC2024.A.11193  
TEL:+224.622.05.74.59

LAYEBREMOSS@GMAIL.COM  
CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000292192

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	Gross weight	Measurement
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers SB1JZ20E10E101301	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	10.08 m3
SB1JZ20E60E083152	1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	10.08 m3
SB1JZ20E40E073008	1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	10.08 m3
SHHEP13503U107100	1 USED HONDA CIVIC HS CODE 87032290		1050.00 Kg	10.20 m3
SB1JZ28E20E053327	1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	10.08 m3
SB1JZ20E30E093217	1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	10.08 m3
SB1JM28E30E020366	1 USED TOYOTA COROLLA HS CODE 87032290		1010.00 Kg	10.08 m3
SB1JZ20E80E093147	1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	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 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	
		Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2024-10-22 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)

ASV PRESTATION

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000292346

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers SB1JZ20E00F007856	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390		Gross weight 1010.00 Kg	Measurement 10.08 m3	
SB1JY28E60E001637	1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	10.08 m3	
SB1JM20E20F055633	1 USED TOYOTA COROLLA HS CODE 87032290		1010.00 Kg	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

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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	KARIM EXPORT	Place and date of issue BRUSSELS, 2024-10-22 KARIM EXPORT S.A
KARIM EXPORT	KARIM EXPORT	Number of original B/L 3/3	KARIM EXPORT	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)

YACOUBA DOUMBOUMYA  
TEL +224625690168

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000292953

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers VF1FLA1A6CV429158	Number and kind of packages freight units, description of goods 1 USED RENAULT TRAFIC HS CODE 87042199	Gross weight 1845.00 Kg	Measurement 19.15 m3

KARIM 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, 2024-10-22 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)

CAMARA MARIAM KADIATOU  
TEL:+224.628.60.16.67

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293231

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGR20V800037322	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg

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, 2024-10-22 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)

ABDOUL AZIZ BARRY  
TEL:+224.622.29.38.15

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293250

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JTEBZ29J300081111	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Gross weight 2480.00 Kg	Measurement 17.65 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, 2024-10-22 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 MANSARE  
TEL +224657397676/628038835

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293266

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 1J8FFC7YX7D226984	Number and kind of packages freight units, description of goods 1 USED JEEP COMPASS HS CODE 87033290	Gross weight 1406.00 Kg

16.20 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, 2024-10-22 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)

DAouda BANGOURA  
TEL +224628373816

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293267

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers 1J4RR5GM1BC689691	Number and kind of packages freight units, description of goods 1 USED JEEP GRAND CHEROKEE HS CODE 87033390	Gross weight 1648.00 Kg	Measurement 16.20 m3

## KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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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, 2024-10-22 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)

DIALLO ISMAYLA  
+224.628.62.88.55

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293327

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JMZCR198260120340	Number and kind of packages freight units, description of goods 1 USED MAZDA 5 HS CODE 87032390		Gross weight 1568.00 Kg	Measurement 13.26 m3
JHMGH3750YS203002	1 USED HONDA HR-V HS CODE 87032390		1180.00 Kg	10.20 m3
NMTEX16R10R057168	1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	13.87 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 |
|--------------|--------------|--------------|--------------|--------------|--------------|
|              |              |              |              |              |              |
|              |              |              |              |              |              |

## 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)

CONDE MAMADY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293339

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNFBNJ10U1232857	Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87032390	
		Gross weight 1582.00 Kg
		Measurement 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 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

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, 2024-10-22 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)

IBRAHIMA DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293341

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers WF0LXXGBVLVP64016	Number and kind of packages freight units, description of goods 1 USED FORD TRANSIT HS CODE 87042199		Gross weight 2000.00 Kg	Measurement 17.67 m3	
JTMDEREV60D037042	1 USED TOYOTA RAV 4 HS CODE 87032390		1150.00 Kg	13.93 m3	
VNKKKG96300A004562	1 USED TOYOTA YARIS HS CODE 87032190		1250.00 Kg	9.01 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	Freight payable at BRUSSELS BELGIUM	KARIM EXPORT	Place and date of issue BRUSSELS, 2024-10-22 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)

DIALLO THIERNON OUSMANE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293343

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMBLN83W2Z000297	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE WAGON HS CODE 87032390	
		Gross weight 1270.00 Kg
		Measurement 12.14 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

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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, 2024-10-22 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)

SALMANA DIALLO  
CONAKRY GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293371

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTER16R80R036733	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390		Gross weight 1250.00 Kg	Measurement 13.87 m3
NMTER16RX0R030223	1 USED TOYOTA COROLLA VERSO HS CODE 87032390		1250.00 Kg	13.87 m3
NMTEA16RX0R022971	1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	13.87 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
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KARIM EXPORT	KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-10-22 KARIM EXPORT S.A
			Number of original B/L 3/3	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)

ETS MAMADOU BELLA BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293374

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTEZ16R70R001150	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390		Gross weight 1250.00 Kg	Measurement 13.87 m3
SJNFBAN16U0410326	1 USED NISSAN ALMERA HS CODE 87032390		1240.00 Kg	10.92 m3
JTDEZ28E303028705	1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	10.08 m3
NMTEX16R80R013541	1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	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	KARIM EXPORT	Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-10-22 KARIM EXPORT S.A
			Number of original B/L 3/3	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)

N FAMARA CISSE  
TEL:+224.622.17.62.25

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293427

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers SHSRE67507U022245	Number and kind of packages freight units, description of goods 1 USED HONDA CR-V HS CODE 87033290	Gross weight 1468.00 Kg	Measurement 13.00 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, 2024-10-22 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)

ETS BAH THIERN AMADOU  
TELF:+224.625.51.84.70

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293432

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	Gross weight	Measurement
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTEX16R10R022985	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	13.87 m3
NMTEX16R70R048250	1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	13.87 m3
NMTEX16R30R039965	1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	13.87 m3
NMTEX16R30R000132	1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	13.87 m3

## ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2024-10-22 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)

MAMADY KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293580

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KM20E80F037254	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290	
		Gross weight 1010.00 Kg
		Measurement 10.08 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 immunities 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, 2024-10-22 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)

AMADOU BILLY DIABATE  
TEL:+224.626.38.42.67.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293617

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers WF0JXXWPBJCL29356	Number and kind of packages freight units, description of goods 1 USED FORD CMAX HS CODE 87032390	Gross weight 1405.00 Kg	Measurement 12.53 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 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, 2024-10-22 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)

PAUL LOUA  
TEL +224624457362

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293619

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTDD26R50R002846	Number and kind of packages freight units, description of goods 1 USED TOYOTA VERSO HS CODE 87033290	Gross weight 1530.00 Kg Measurement 12.53 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, 2024-10-22 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 KARAMOKO DIAKITE  
TEL +224628852488/664339294

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293620

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JHMGH48504S203517	Number and kind of packages freight units, description of goods 1 USED HONDA HR-V HS CODE 87032390	Gross weight 1180.00 Kg

10.20 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

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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, 2024-10-22 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)

MR ALSENY FOFANA  
TEL +224623458867

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293621

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers JN1TANZ50U0015814	Number and kind of packages freight units, description of goods 1 USED NISSAN MURANO HS CODE 87032490	Gross weight 1804.00 Kg	Measurement 15.33 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.  
 \* 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, 2024-10-22 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)

THIENNO MOUSSA TAFSIR DIALLO  
+224620670547

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293626

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTEX16R80R007660	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290		Gross weight 1250.00 Kg	Measurement 13.87 m3
NMTEX16R00R025439	1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	13.87 m3
VSKTBAV10U0156526	1 USED NISSAN ALMERA TINO HS CODE 87032390		1152.00 Kg	10.92 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, 2024-10-22 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)

YAKOUBA CAMARA  
TEL:+224.625.2131.88

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293636

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers WF0GXXPSSG2T18844	Number and kind of packages freight units, description of goods 1 USED FORD GALAXY HS CODE 87033290	Gross weight 1789.00 Kg	Measurement 14.47 m3

KARIM EXPORT 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, 2024-10-22 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 TIBOU SOW  
TEL.:00224.666.90.67.99

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293651

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers NMTEA16R00R170286	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290		Gross weight 1250.00 Kg	Measurement 13.87 m3
NMTEX15R10R059049	1 USED TOYOTA COROLLA VERSO HS CODE 87033290		1250.00 Kg	13.87 m3
VSA63133213179365	1 USED MERCEDES MB 100 HS CODE 87042199		1720.00 Kg	17.92 m3
VSA63133213111602	1 USED MERCEDES MB 100 HS CODE 87042199		1850.00 Kg	18.35 m3
NMTER16R10R027131	1 USED TOYOTA COROLLA VERSO HS CODE 87032390		1250.00 Kg	13.87 m3
VF3221DH212596053	1 USED PEUGEOT 806 HS CODE 87032290		1640.00 Kg	13.61 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 immunities 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 B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
KARIM EXPORT	KARIM EXPORT	Freight payable at BRUSSELS-BELGIUM	Place and date of issue BRUSSELS, 2024-10-22 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)

MMAH DJENE DIAWARA  
TEL:+224.625.04.48.67

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293714

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JT154CEA000002707	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290		Gross weight 1010.00 Kg	Measurement 10.08 m3
W0L0TGF75Y2150878	1 USED OPEL ZAFIRA HS CODE 87032390		1503.00 Kg	12.63 m3
WF0SXXGBWSGY56679	1 USED FORD S-MAX HS CODE 87032390		1743.00 Kg	14.18 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, 2024-10-22 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)

KABA BANGALY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293742

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID			
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM			
Marks and Numbers SB1KZ20E80F050216	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390		Gross weight 1010.00 Kg	Measurement 10.08 m3	
SB1KZ20EX0F059273	1 USED TOYOTA COROLLA HS CODE 87032390		1010.00 Kg	10.08 m3	

## 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.
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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	KARIM EXPORT	Place and date of issue BRUSSELS, 2024-10-22 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)

KABA BANGALY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293743

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers XMCLNDG1A1F019128	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032290	
		Gross weight 1350.00 Kg
		Measurement 10.48 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, 2024-10-22 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)

BANGALI FOFANA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293786

**KARIM EXPORT**  
TRANSPORT MARITIME  
BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID		
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM		
Marks and Numbers JT154EEA100310394	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290		Gross weight 1010.00 Kg	Measurement 10.08 m3
JT154EEA100013922	1 USED TOYOTA COROLLA HS CODE 87032290		1010.00 Kg	10.08 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, 2024-10-22 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)

ALPHADIO BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293790

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTER16R30R072023	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	
		Gross weight 1250.00 Kg
		Measurement 13.87 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, 2024-10-22 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)

AMADOU BAH  
CONAKRY - GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000293798

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX16R40R025900	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	
		Gross weight 1250.00 Kg
		Measurement 13.87 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, 2024-10-22 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)

MAMADOU ALIMOU BAH

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293801

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JMZGG14F761613684	Number and kind of packages freight units, description of goods 1 USED MAZDA 6 HS CODE 87032390	Gross weight 1490.00 Kg

12.00 m3

## KARIM ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2024-10-22 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)

DANTA BUSINESS INTERNATIONAL  
OUSMANE DIAWARA  
TEL.:+224622438182

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY0166900000293963

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers 5TDBK3EH3DS240035	Number and kind of packages freight units, description of goods 1 USED TOYOTA HIGHLANDER HS CODE 87032490	Gross weight 1685.00 Kg	Measurement 14.74 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, 2024-10-22 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)

MOHAMED SOUMAH  
TEL +224624457362

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000294001

# KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers UU1KSD0W542605789	Number and kind of packages freight units, description of goods 1 USED DACIA LOGAN HS CODE 87033190	
		Gross weight 1065.00 Kg
		Measurement 11.18 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

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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, 2024-10-22 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)

EL HADJ MALAL DIALLO  
TEL +224622685008

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000294002

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers VF8JE0N0520724247	Number and kind of packages freight units, description of goods 1 USED RENAULT ESPACE HS CODE 87032390	Gross weight 1305.00 Kg	Measurement 13.64 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.
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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, 2024-10-22 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)

ETS SYSAWANE - MODIBO SY  
TEL:+223.69.46.46.60.

TRANSIT MALI

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000294011

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE31V90D055576	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	
		Gross weight 1150.00 Kg
		Measurement 13.93 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.  
 \* 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, 2024-10-22 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)

GLOBE COMMERCIAL ET SERVICES GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000294019

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNFAAN16U0501924	Number and kind of packages freight units, description of goods 1 USED NISSAN ALMERA HS CODE 87032290	
		Gross weight 1240.00 Kg
		Measurement 10.92 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.
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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, 2024-10-22 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)

BAH MAMADOU BOBO  
CONAKRY GUINEA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000294086

**KARIM EXPORT**  
TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE**  
**COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID	
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers WDF63970513440887	Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO HS CODE 87033290	Gross weight 1711.00 Kg	Measurement 16.56 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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- 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, 2024-10-22 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)

DAOUDA CHERIF  
GUINEE  
+224628475399

CONAKRY, GUINEA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRGNCKY016690000294301

# KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

**NOT NEGOTIABLE  
COPY**

Ocean vessel GRANDE SPAGNA	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge CONAKRY	* Final destination (if on-carriage) CONAKRY	Freight payable at BRUSSELS BELGIUM
Marks and Numbers KMHJN81BP8U836155	Number and kind of packages freight units, description of goods 1 USED HYUNDAI TUCSON HS CODE 87032390	Gross weight 1582.00 Kg

13.29 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 * 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, 2024-10-22 KARIM EXPORT S.A Signature



Number of original B/L

3/3