

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

LAYERBREMOSS@GMAIL.COM
CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY0168700000293021



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JSAFHV51S00104432	1 USED SUZUKI IGNIS HS CODE 87032290	850.00 Kg	9.77 m3
SB1JZ28E50E017874	1 USED TOYOTA COROLLA HS CODE 87032390	1220.00 Kg	10.08 m3
NMTJV56E40R023346	1 USED TOYOTA AURIS HS CODE 87032390	1335.00 Kg	11.22 m3
SB1JZ20E00F064557	1 USED TOYOTA COROLLA HS CODE 87032390	1220.00 Kg	10.08 m3
SB1JZ20E30E091628	1 USED TOYOTA COROLLA HS CODE 87032390	1220.00 Kg	10.08 m3
JN1EAAAN15U0606442	1 USED NISSAN ALMERA HS CODE 87032290	1210.00 Kg	10.92 m3
NMTJV56E00R030228	1 USED TOYOTA AURIS HS CODE 87032390	1335.00 Kg	11.22 m3
SB1JZ28E90E053535	1 USED TOYOTA COROLLA HS CODE 87032390	1220.00 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 carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)



KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGCKY0168700000293021 Part 2

NOT NEGOTIABLE COPY

Ocean vessel

Port of loading

Freight Charge Terms

Port of discharge

* Final destination (If on-carriage)

Freight payable at

Marks and Numbers

Number and kind of packages freight units, description of goods

Gross weight

Measurement

SB1JZ28E40E050638

1 USED TOYOTA COROLLA
HS CODE 87032390

1220.00 Kg

10.08 m3

SB1JM20E50E096313

1 USED TOYOTA COROLLA
HS CODE 87032290

1220.00 Kg

10.08 m3

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- 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

Freight payable at

Place and date of issue

Number of original Bs/L

3/3

Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU ALIOU DIALLO
TEL:+224.622.75.05.97
GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294339



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF38ERHZF81099458	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 406 HS CODE 87033290	Gross weight 1410.00 Kg Measurement 11.30 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- 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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA KEBE
+224622071590

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY0168700000294365



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
MMBJNK7403D025085	1 USED MITSUBISHI L200 HS CODE 87033290	1625.00 Kg	14.95 m3
SJNFAAN16U0431429	1 USED NISSAN ALMERA HS CODE 87032290	1210.00 Kg	10.92 m3
XMCLNDG1A1F013510	1 USED MITSUBISHI SPACE STAR HS CODE 87032290	875.00 Kg	10.48 m3
SJNFBAN16U2603097	1 USED NISSAN ALMERA HS CODE 87032390	1210.00 Kg	10.92 m3
SB164ZEB20E032625	1 USED TOYOTA COROLLA HS CODE 87032390	1220.00 Kg	10.08 m3
VNKKL96360A240211	1 USED TOYOTA YARIS HS CODE 87032290	955.00 Kg	9.01 m3
JN1EAAAN15U0545740	1 USED NISSAN ALMERA HS CODE 87032290	1210.00 Kg	10.92 m3
SB1JM28E00E057696	1 USED TOYOTA COROLLA HS CODE 87032290	1220.00 Kg	10.08 m3

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- * LINER TERMS/COPI

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		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)



KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGCKY0168700000294365 Part 2

NOT NEGOTIABLE COPY

Ocean vessel

Port of loading

Freight Charge Terms

Port of discharge

* Final destination (If on-carriage)

Freight payable at

Marks and Numbers

Number and kind of packages freight units, description of goods

Gross weight

Measurement

SJNFBK11U3111779

1 USED NISSAN MICRA
HS CODE 87032290

850.00 Kg

9.76 m3

JMZBK12Z281629250

1 USED MAZDA 3
HS CODE 87032390

1215.00 Kg

11.62 m3

SJNFAAE11U1302688

1 USED NISSAN NOTE
HS CODE 87032290

850.00 Kg

11.53 m3

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Thought Bill of lading

Freight payable at

Place and date of issue

Number of original Bs/L

3/3

Signature

BILL OF LADING FOR PORT TO PORT

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

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



BEANRGNCXY0168700000294367



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF37ARHYE33119800	1 USED PEUGEOT 306 HS CODE 87033290	1080.00 Kg	9.33 m3
ZCFC65A1005572681	1 USED IVECO DAILY VAN HS CODE 87042299	4400.00 Kg	41.35 m3
NMTER16R60R078768	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1480.00 Kg	13.87 m3
JTEBZ29JX00138629	1 USED TOYOTA LANDCRUISER HS CODE 87033390	2480.00 Kg	17.65 m3
XMCLNDG1A3F005186	1 USED MITSUBISHI SPACE STAR HS CODE 87032290	875.00 Kg	10.48 m3
NMTEZ16R60R024970	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1480.00 Kg	13.87 m3

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		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY016870000294392

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SALMANA DIALLO
CONAKRY GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 NMTEX15R40R006667	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Gross weight 1480.00 Kg
		Measurement 13.87 m3

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS BAH THIerno AMADOU
TELF:+224.625.51.84.70

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY0168700000294405



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEX15R70R044636	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
NMTEX16R20R053503	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
NMTEA16R50R003941	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
NMTEX16R50R048862	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
NMTER16R10R016288	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
NMTEX15R70R010647	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
NMTEX16R60R031360	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
NMTEX16R40R019014	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 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 carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)



KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGCKY0168700000294405 Part 2

NOT NEGOTIABLE COPY

Ocean vessel	Port of loading	Freight Charge Terms	
Port of discharge	* Final destination (If on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
NMTEX16R30R038816	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
NMTEA16R60R134196	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3
VF38BRHZF81534704	1 USED PEUGEOT 406 HS CODE 87033290	1410.00 Kg	11.30 m3
NMTEJ16R90R100544	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

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

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



BEANRGNCXY016870000294464



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods		Gross weight	Measurement
VF7U6J0012055763	1 USED CITROEN EVASION HS CODE 87033290		1510.00 Kg	13.85 m3
VF3221DH212667834	1 USED PEUGEOT 806 HS CODE 87033290		1640.00 Kg	13.61 m3
VSA63133313075728	1 USED MERCEDES MB 100 HS CODE 87042199		1450.00 Kg	17.53 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY016870000294474

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO THIerno OUSMANE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
XMCLRDG5A4F042579	1 USED MITSUBISHI SPACE STAR HS CODE 87032390	875.00 Kg	10.48 m3
SJNBCAP12U0170118	1 USED NISSAN PRIMERA HS CODE 87032390	1345.00 Kg	11.90 m3
JMZGG14F541188730	1 USED MAZDA 6 HS CODE 87032390	1430.00 Kg	12.00 m3
AHTFR29G907019314	1 USED TOYOTA HILUX HS CODE 87032390	1740.00 Kg	15.42 m3
JMZBJ14M531487417	1 USED MAZDA 323 HS CODE 87032390	970.00 Kg	10.42 m3

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- 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	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BARRY ISMAILA
TEL:+224.666.49.58.10

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000294479



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 SJNFCAJ10U1161186	Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033190	Gross weight 1435.00 Kg
		Measurement 12.36 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY0168700000294512

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAMADY BERETE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 SB1JZ28E70E064601	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390	Gross weight 1220.00 Kg
		Measurement 10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0168700000294526

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SAMBALI BARRY

+224.620.84.59.16

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JMBXNCU2W5U005605	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI OUTLANDER HS CODE 87032390	Gross weight 1470.00 Kg Measurement 13.38 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS DIALLO MAMADOU ADAMA
TELF: +224.628291655

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

B/L Number



BEANRGNCY0168700000294619



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Ocean vessel CRYSTAL RAY	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 JMZDEA4K200422018	Number and kind of packages freight units, description of goods 1 USED MAZDA 2 HS CODE 87032290	Gross weight 1000.00 Kg Measurement 10.23 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- 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 B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE.

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-12-22 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 ISMAELA
+224.628.62.88.55

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY0168700000294621



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods	Gross weight	Measurement	
NMTEJ16R30R163574	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1480.00 Kg	13.87 m3	
NMTER16R10R023581	1 USED TOYOTA COROLLA VERSO HS CODE 87032390	1480.00 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 carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0168700000294670

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CODE SOUAIBOU SYLLA
TEL:+224.627.27.33.38

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 W0L0AHM757G085846	Number and kind of packages freight units, description of goods 1 USED OPEL ZAFIRA HS CODE 87033290	Gross weight 1380.00 Kg Measurement 12.63 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0168700000294672

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA DOUMBOUYA
+224 621056161

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 SB1JZ20E40E095655 SB1JM20E30E071359	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390 1 USED TOYOTA COROLLA HS CODE 87032290	Gross weight 1220.00 Kg 1220.00 Kg Measurement 10.08 m3 10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-12-22 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



BEANRGNCXY0168700000294695



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB9033621P541498	1 USED MERCEDES 308 HS CODE 87042199	2545.00 Kg	29.64 m3
WDB9033621F967390	1 USED MERCEDES SPRINTER HS CODE 87042199	2598.00 Kg	29.12 m3
WDB9023621P616753	1 USED MERCEDES SPRINTER HS CODE 87042199	2598.00 Kg	29.64 m3
WF0LXXGBVLWG52762	1 USED FORD TRANSIT HS CODE 87042199	1730.00 Kg	17.92 m3
JT1VLH61V00035932	1 USED TOYOTA HIACE HS CODE 87042199	1780.00 Kg	14.99 m3
JT1WLH61V00021173	1 USED TOYOTA HIACE HS CODE 87033290	1780.00 Kg	14.99 m3
WF0LXXGBVLWB45440	1 USED FORD TRANSIT HS CODE 87042199	1730.00 Kg	18.31 m3
WF0LXXGBVLTS02962	1 USED FORD TRANSIT HS CODE 87042199	1730.00 Kg	18.31 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)



KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGCKY0168700000294695 Part 2

NOT NEGOTIABLE COPY

Ocean vessel

Port of loading

Freight Charge Terms

Port of discharge

* Final destination (If on-carriage)

Freight payable at

Marks and Numbers

Number and kind of packages freight units, description of goods

Gross weight

Measurement

WF0LXXGBVLSS23099

1 USED FORD TRANSIT
HS CODE 87042199

1730.00 Kg

18.11 m3

WF0LXXGBVLSP02241

1 USED FORD TRANSIT
HS CODE 87042199

1730.00 Kg

18.75 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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

Place and date of issue

Number of original Bs/L

3/3

Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMARA BANGOURA
+224620504794

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000294740



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JTMBH31V805022747	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1490.00 Kg Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-12-22 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)

MOUSTAPHA AMINATA CAMARA
TEL+224.623.65.13.91

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY0168700000294755



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VSKJVWR51U0139027	Number and kind of packages freight units, description of goods 1 USED NISSAN PATHFINDER HS CODE 87033290	Gross weight 1955.00 Kg Measurement 14.61 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.
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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU SEMPIYA BARRY
TEL:+224.622.59.55.37

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000294758



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JM3ER29L970145138	Number and kind of packages freight units, description of goods 1 USED MAZDA CX-7 HS CODE 87032390	Gross weight 1770.00 Kg
		Measurement 15.47 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

HABA MARIE ABEL
+224624617026

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY016870000294760



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF1BB0S0F23458783	Number and kind of packages freight units, description of goods 1 USED RENAULT CLIO HS CODE 87032290	Gross weight 890.00 Kg
		Measurement 8.90 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY016870000294764

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABOUBACAR KEITA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 SB1JZ20E70E091857	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390	Gross weight 1220.00 Kg Measurement 10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

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



BEANRGNCXY016870000294769



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JMZBK12F251163997 SJNFBJA10U1255335	Number and kind of packages freight units, description of goods 1 USED MAZDA 3 HS CODE 87032390 1 USED NISSAN QASHQAI HS CODE 87033290	Gross weight 1215.00 Kg 1435.00 Kg Measurement 11.62 m3 12.36 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY016870000294790

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU OURY DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 KMHJN81VP5U206103	Number and kind of packages freight units, description of goods 1 USED HYUNDAI TUCSON HS CODE 87033290	Gross weight 1580.00 Kg
		Measurement 13.29 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
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016870000294791

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

LANSANA SQUARE
TEL +224620582255

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 SJNFBK12U3238341	Number and kind of packages freight units, description of goods 1 USED NISSAN MICRA HS CODE 87032290	Gross weight 850.00 Kg
		Measurement 9.76 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VICTOR OULARE
TE+224628127211

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000294792



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 WF0AXXWPMAGD13175	Number and kind of packages freight units, description of goods 1 USED FORD KUGA HS CODE 87032390	Gross weight 1700.00 Kg
		Measurement 13.97 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016870000294793

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSTAPHA DIABY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 WVGZZZ1TZ4W069578	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN TOURAN HS CODE 87033290	Gross weight 1495.00 Kg
		Measurement 12.97 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

HABIBATOU CAMARA
TEL +224628642504

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000294794



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 SJNFDJ10U1278152	Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033190	Gross weight 1435.00 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.
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- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY016870000294795

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED DIABY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 WDB2037351A345096	Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390	Gross weight 1350.00 Kg
		Measurement 11.12 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016870000294796

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE SYLLA
TEL +224622004772

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JTMB31V206101068	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Gross weight 1490.00 Kg Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016870000294797

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF7NC9HR8AY578151	Number and kind of packages freight units, description of goods 1 USED CITROEN C4 HS CODE 87033290	Gross weight 1175.00 Kg
		Measurement 11.53 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.
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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016870000294798

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KADIATOU BARRY
TEL +224611257927

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF37BNFZ231278072	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 306 HS CODE 87032390	Gross weight 1080.00 Kg Measurement 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
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KOUROUFIA SACKO
TEL +224621508110

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000294799



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 3N1FBAC11UK414922	Number and kind of packages freight units, description of goods 1 USED NISSAN TIIDA HS CODE 87032390	Gross weight 850.00 Kg
		Measurement 10.86 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
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0168700000294800

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR TOURE ISMAILA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF1EMS40A40730350	Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033290	Gross weight 1370.00 Kg
		Measurement 10.56 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

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



BEANRGNCXY0168700000294801



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF3WE9HXC34089831 SB164DBN00E019893	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 207 HS CODE 87033290 1 USED TOYOTA AVENSIS HS CODE 87033290	Gross weight 890.00 Kg 1395.00 Kg Measurement 10.19 m3 12.06 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-12-22 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)

SALIFOU SOUMAH
TEL +224627070265

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY0168700000294802



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 KNEJE55527K380395	Number and kind of packages freight units, description of goods 1 USED KIA SPORTAGE HS CODE 87033290	Gross weight 1490.00 Kg
		Measurement 12.76 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 carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COF

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NFASOUMANE DIAKHABY
TEL+224620440003

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY0168700000294803



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 SJNFAAP11U0340188	Number and kind of packages freight units, description of goods 1 USED NISSAN PRIMERA HS CODE 87032390	Gross weight 1345.00 Kg
		Measurement 11.90 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA NOBA
TEL:+224.628.15.33.68

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY0168700000294837



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF37AD8A231178445	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 306 HS CODE 87033290	Gross weight 1080.00 Kg Measurement 9.33 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0168700000294895

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED RACHID CISSE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JMBLNN83WZ001582	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE WAGON HS CODE 87032390	Gross weight 1130.00 Kg
JHMGH3750YS200488	1 USED HONDA HR-V HS CODE 87032390	Measurement 12.14 m3
		1380.00 Kg
		10.20 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-12-22 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY0168700000294898

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO BOUBACAR

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JMCZR198260106349	Number and kind of packages freight units, description of goods 1 USED MAZDA 5 HS CODE 87032390	Gross weight 1435.00 Kg
		Measurement 13.26 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL KARIM KOUROUMA
RESIDENT CISSIDOUYOU A FAROKO
TEL:+224.627.03.64.12

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY0168700000294926



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 SB1KZ20E40F032814	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390	Gross weight 1220.00 Kg
		Measurement 10.08 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
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY0168700000294988

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR DIABY MALICK
TEL + 224 627 87 89 48

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JTEGG22B405000036	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS VERSO HS CODE 87033290	Gross weight 1500.00 Kg Measurement 13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

KANDJOURA GUIRASSY
TEL +22462966872

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY0168700000294989



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 TSMHX51S00199858	Number and kind of packages freight units, description of goods 1 USED SUZUKI IGNIS HS CODE 87032290	Gross weight 850.00 Kg Measurement 9.77 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH ABDOUL KARIM
+224664094356

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY0168700000295024



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 WF0GXXGAJG9K41042	Number and kind of packages freight units, description of goods 1 USED FORD FIESTA HS CODE 87032290	Gross weight 850.00 Kg Measurement 9.29 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SORY KABA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295302



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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	Number and kind of packages freight units, description of goods	Gross weight	Measurement
MMBJNK7402D049581	1 USED MITSUBISHI L200 HS CODE 87033290	1625.00 Kg	14.95 m3
MMBJNK740XD039302	1 USED MITSUBISHI L200 HS CODE 87033290	1625.00 Kg	14.95 m3
JTEBZ29J900193816	1 USED TOYOTA LANDCRUISER HS CODE 87033390	1480.00 Kg	17.65 m3
MMBJNKB407D034167	1 USED MITSUBISHI L200 HS CODE 87033290	1625.00 Kg	14.83 m3
MMBJNKB407D068327	1 USED MITSUBISHI L200 HS CODE 87033290	1625.00 Kg	14.22 m3
MMBJNKB407D143024	1 USED MITSUBISHI L200 HS CODE 87033290	1625.00 Kg	14.95 m3
AHTFZ29G209073493	1 USED TOYOTA HILUX HS CODE 87033290	1740.00 Kg	15.42 m3
VSKTBAV10U0088225	1 USED NISSAN ALMERA TINO HS CODE 87032390	1420.00 Kg	10.92 m3

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3	Signature

BILL OF LADING FOR PORT TO PORT

Shipper

B/L Number

Consignee (If "Order" state Notify Party)

Notify Party (without liability to Carrier)



KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

B/L BEANRGCKY0168700000295302 Part 2

NOT NEGOTIABLE COPY

Ocean vessel

Port of loading

Freight Charge Terms

Port of discharge

* Final destination (if on-carriage)

Freight payable at

Marks and Numbers

Number and kind of packages freight units, description of goods

Gross weight

Measurement

AHTFZ29G909086953

1 USED TOYOTA HILUX
HS CODE 87033390

1740.00 Kg

15.42 m3

MMCJNK40AD003994

1 USED MITSUBISHI L200
HS CODE 87033290

1625.00 Kg

14.95 m3

MMBJNK7405D072459

1 USED MITSUBISHI L200
HS CODE 87033290

1625.00 Kg

14.22 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Thought Bill of lading

Freight payable at

Place and date of issue

Number of original Bs/L

3/3

Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY0168700000295730

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOW MAMADOU ALIOU
TEL:+224.627.28.33.45

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 5TDJKRFHXGS237330	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

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 carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SEKOU KANDE
TEL +224628474928

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY0168700000295771



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 KMHBT51HP3U013048	Number and kind of packages freight units, description of goods 1 USED HYUNDAI GETZ HS CODE 87032290	Gross weight 1490.00 Kg
		Measurement 11.22 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMADOU SADJO BARRY
TEL +224629300670

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000295772



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF7NC9HP0CY541810	Number and kind of packages freight units, description of goods 1 USED CITROEN C4 HS CODE 87033290	Gross weight 1175.00 Kg
		Measurement 11.53 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SARAN SYLLA
TEL +224624220773

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000295773



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 KL1YF75Y9BK139557	Number and kind of packages freight units, description of goods 1 USED CHEVROLET ORLANDO HS CODE 87033290	Gross weight 1665.00 Kg Measurement 13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
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		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016870000295774

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

FATOUMATOU DIALLO
TEL +224622573518

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF3551D58C1376338	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 505 HS CODE 87033290	Gross weight 1415.00 Kg Measurement 11.42 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COPI

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABOUBACAR SYLLA
TEL+224662064387

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY016870000295775



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JTMBH31V405025077	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1490.00 Kg
		Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ADAMA CAMARA
TEL +224623076360

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000295776



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF3221PA212360705	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 806 HS CODE 87033290	Gross weight 1640.00 Kg Measurement 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 carrier's rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COPI

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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY016870000295778

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED BANGOURA
+224 626246643

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF1FC1EHF37954886	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199	Gross weight 1265.00 Kg Measurement 12.41 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCKY016870000295844

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ETS MOHAMED LAMINE NABE ET FILS
TEL:+224.628.31.42.36.

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JTBU5JR0C5094570	Number and kind of packages freight units, description of goods 1 USED TOYOTA 4 RUNNER HS CODE 87032490	Gross weight 1600.00 Kg Measurement 13.33 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of 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
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

N FAMARA KEITA
TEL:+224.620.60.95.37
CDT GENDERMERIE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY016870000295959



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 XMCLNDG1AXF009074	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI SPACE STAR HS CODE 87032290	Gross weight 875.00 Kg Measurement 10.48 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carrier's rights and limitations in the event of loss or damage by reason of theft in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/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
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

THIERNO MOUSSA BARRY
TEL +224622 565384

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCY016870000295965



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 VF37AWJZT33060162	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 306 HS CODE 87033290	Gross weight 1080.00 Kg Measurement 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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- 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, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016870000295971

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMADOU DIALLO
CONAKRY - GUINEE

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JSAERC31S00204993	Number and kind of packages freight units, description of goods 1 USED SUZUKI LIANA HS CODE 87032390	Gross weight 1230.00 Kg
		Measurement 11.08 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
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
RUE DE GOSSELIES 22

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

ISSOUF SY
TRANSIT MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCXY0168700000295993



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 KL1CD26RJ9B279523	Number and kind of packages freight units, description of goods 1 USED CHEVROLET CAPTIVA HS CODE 87033290	Gross weight 1845.00 Kg
		Measurement 15.05 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/COG

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCY016870000296010

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOULAYE AZIZ

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 WF0LXXGBVLVP91305	Number and kind of packages freight units, description of goods 1 USED FORD TRANSIT HS CODE 87042199	Gross weight 1730.00 Kg Measurement 19.27 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRGNCXY016870000296133

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BOUBACAR BARRY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JTMBH31V505012029	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1490.00 Kg
		Measurement 13.93 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SEKOUBA KANTE
626196950

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000296134



NOT NEGOTIABLE
COPY

Ocean vessel CRYSTAL RAY	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 JT133LNG800019643	Number and kind of packages freight units, description of goods 1 USED TOYOTA HI-LUX HS CODE 87033290	Gross weight 1740.00 Kg
		Measurement 15.42 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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- LINER TERMS/COPI

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature