

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
 RUE DE GOSELIES 22

B/L Number



BEANRSNDKR0172000000296783

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU NDIAYE LATRIKUNDA SABIJI
 TRANSIT BANJUL
 002207550000

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF38BRHZE80728678	1 USED PEUGEOT 406 HS CODE 87033290	1400.00 Kg	11.30 m3
JTEGG22BX00003634	1 USED TOYOTA AVENSIS VERSO HS CODE 87033290	1250.00 Kg	13.87 m3
NMTEX28E40R002441	1 USED TOYOTA COROLLA HS CODE 87033290	1010.00 Kg	10.08 m3
VF33ERHSB82567968	1 USED PEUGEOT 307 HS CODE 87033290	1215.00 Kg	11.10 m3
WBAUF11090PT88872	1 USED BMW SERIE 1 HS CODE 87032390	1280.00 Kg	11.37 m3
WDB2021211A349784	1 USED MERCEDES C220 HS CODE 87033290	1500.00 Kg	11.79 m3
WDB2021341A765188	1 USED MERCEDES C200 HS CODE 87033290	1280.00 Kg	11.79 m3
WF0GXXPSWGVA00724	1 USED FORD GALAXY HS CODE 87033290	1790.00 Kg	14.47 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 that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
 RUE DE GOSELIES 22

B/L Number



BEANRSNDKR017200000298349

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

NYANG MOUNTAHA
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF33HRHSB82677884 WAUZZ4BZ1N063559	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 307 HS CODE 87033290 1 USED AUDI A6 HS CODE 87033290	Gross weight 1285.00 Kg 1450.00 Kg Measurement 11.10 m3 12.60 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000298755

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NDIOGOU SECK BA
+221776726818

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF3LCBHWJS100261	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 308 HS CODE 87033290	Gross weight 1389.00 Kg Measurement 12.75 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000298963

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ELHADJI OUSMANE AIDARA

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTDM26R30R036025	Number and kind of packages freight units, description of goods 1 USED TOYOTA VERSO HS CODE 87033290	Gross weight 1595.00 Kg
		Measurement 12.53 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000299031

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

QUINTINO CAETANO
 TRANSIT GUINEE BISSAU
 +221.785.93.98.48

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSA63806413084682	Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO HS CODE 87042199	Gross weight 1711.00 Kg
		Measurement 16.56 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000299065

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW HASSIMIEU
 GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight
JTDEX28E800001104	1 USED TOYOTA COROLLA VERSO HS CODE 87033290	1250.00 Kg
WVWZZZ1JZYU009480	1 USED VOLKSWAGEN GOLF HS CODE 87033290	1220.00 Kg
WVWZZZ1JZXD395182	1 USED VOLKSWAGEN GOLF HS CODE 87033290	1220.00 Kg
		Measurement 13.87 m3 10.40 m3 10.40 m3

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		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



BEANRSNDKR017200000299095

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SOW ALIOU
 TEL:+223.71.53.63.33
 BAMAKO MALI

BAMAKO MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSKBVAD40U0149746	Number and kind of packages freight units, description of goods 1 USED NISSAN NAVARA HS CODE 87033290	Gross weight 1780.00 Kg
		Measurement 17.00 m3

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		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000299121

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MARIATU CAMARA
 GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1BMSE0634246890	Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033190	Gross weight 1100.00 Kg
		Measurement 10.56 m3

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- LINER TERMS/COP

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27
		Number of original Bs/L 3/3
		Signature KARIM EXPORT S.A



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017200000299140

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BADARA ALIOU SIMPARA
BAMAKO - MALI
 0022374094083

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 2T3BFREV8DW029120	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 10.47 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 carriers rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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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, 2025-05-27 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



BEANRSNDKR017200000299182

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MUHAMMED SULEYMAN
BANJUL GAMBIA
 TEL:+220.744.40.00

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight
WDB2021211A511483	1 USED MERCEDES CLASSE C HS CODE 87033290	1420.00 Kg
WDB2021201A005865	1 USED MERCEDES C200 HS CODE 87033290	1500.00 Kg
		Measurement 11.86 m3
		11.79 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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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, 2025-05-27 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



BEANRSNDKR017200000299245

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

NJIE ALIEU BADARA
 BUNJUL
 221775262219

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF7RC9HZC76803827	Number and kind of packages freight units, description of goods 1 USED CITROEN C5 HS CODE 87032390	Gross weight 1500.00 Kg
		Measurement 12.99 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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, 2025-05-27 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



BEANRSNDKR017200000299416

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DARBOE SUWAIBOU
BANJUL
 +2207741360

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF36DRHRH21446794 VF7XT9HUC64209600	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 407 HS CODE 87033290 1 USED CITROEN JUMPY HS CODE 87042199	Gross weight 1687.00 Kg 1650.00 Kg
		Measurement 12.52 m3 14.59 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000299466

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALMAMO FATY
GUINEE BISSAU
 221775412499

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2110161A389668	Number and kind of packages freight units, description of goods 1 USED MERCEDES E270 HS CODE 87033290	Gross weight 1250.00 Kg
		Measurement 11.79 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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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, 2025-05-27 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



BEANRSNDKR0172000000299558

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TOURAY KATIM
BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNK7402D004367	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Gross weight 1625.00 Kg
		Measurement 14.95 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000299612

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED ABDELLAHI AHMEDOU BABA
 NN:82164557460

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2020181A294238	Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390	Gross weight 1275.00 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.
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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, 2025-05-27 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



BEANRSNDKR017200000299696

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BALDE AMADU
BISSAU GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNJDAJ10U6055659	Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033290	Gross weight 1582.00 Kg
		Measurement 12.36 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods hereby acknowledged are unprotected and all the carriers rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000299874

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SADIO DIALLO
 TEL:221.77.65.73.993

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDC0G4KB2JV034070	Number and kind of packages freight units, description of goods 1 USED MERCEDES GLC 300 HS CODE 87032390	Gross weight 2040.00 Kg
		Measurement 14.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 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



BEANRSNDKR017200000299986

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU JALLOW

TRANSIT CONAKRY

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF3551F58F3059194	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 505 HS CODE 87033290	Gross weight 1295.00 Kg
		Measurement 11.42 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.
- 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, 2025-05-27 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



BEANRSNDKR017200000300079

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ADAMA SECK
 +221772912536

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF7SXHMZ6HT517138	Number and kind of packages freight units, description of goods 1 USED CITROEN C3 HS CODE 87032290	Gross weight 1175.00 Kg
		Measurement 10.42 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.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and limitations in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS/COP

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

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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, 2025-05-27 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



BEANRSNDKR017200000300087

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SYLLA MOCTAR
 TEL:+221.77.453.65.05

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1HJD20X61648080	Number and kind of packages freight units, description of goods 1 USED DACIA DUSTER HS CODE 87033190	Gross weight 1800.00 Kg
		Measurement 12.82 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, 2025-05-27 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



BEANRSNDKR017200000300096

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIAOUNE ABRAHAMANE
MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SALWG2WF4EA373999	Number and kind of packages freight units, description of goods 1 USED LANDROVER RANGE ROVER HS CODE 87032490	Gross weight 2440.00 Kg
		Measurement 13.85 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, 2025-05-27 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



BEANRSNDKR017200000300124

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIANESSY DEMBA
 TEL:+223.74.12.26.11

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 2T3RFREV9HW539898	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1150.00 Kg
		Measurement 13.93 m3

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, 2025-05-27 KARIM EXPORT S.A
		Signature
		Number of original Bs/L 3/3

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
 RUE DE GOSELIES 22

B/L Number



BEANRSNDKR017200000300143

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

TAMSIR SECK
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1EW56L50E065498	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Gross weight 1245.00 Kg
		Measurement 12.06 m3

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, 2025-05-27 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 GOSELIES 22

B/L Number



BEANRSNDKR017200000300145

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

CEESAY FAFA
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SILVER	Port of loading ANTWERP	Freight Charge Terms PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDF63809413539572	Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO HS CODE 87042199	Gross weight 1711.00 Kg
		Measurement 16.56 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2025-05-27 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature