

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0175200000302910

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MR DJIBY SARR
TEL 0778461118

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel HELIOS RAY | 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 VF3LRHNSTJS501219 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 308 HS CODE 87032290 | Gross weight 1389.00 Kg |
| | | Measurement 12.75 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 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, 2025-11-07 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



BEANRSNDKR0175200000303061

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALADJI FATY
TEL:+221.774.28.06.16
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel HELIOS RAY | 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 KL1CD26RJ7B082380 | 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

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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, 2025-11-07 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)

MALAN SEIDI
TEL:+245.96.66.25.905.

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0175200000303063



NOT NEGOTIABLE
COPY

| | | |
|--|---|---|
| Ocean vessel HELIOS RAY | 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 WDB2020181A219737 | 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.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS/COPI

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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2025-11-07 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



BEANRSNDKR0175200000303194

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TOURAY ALHAGI MALICK
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel HELIOS RAY | 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 SB1DW56L10E043445 | 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

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- Freight Prepaid
- LINER TERMS/COP

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| | | Place and date of issue BRUSSELS, 2025-11-07 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)

JOSIANE NATHALIE BAMANDIAR MALACK
TEL:+221.932.38.10..
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0175200000303219



NOT NEGOTIABLE
COPY

| | | |
|--|--|---|
| Ocean vessel HELIOS RAY | 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 WF0WXXGCDW5C47141 | Number and kind of packages freight units, description of goods 1 USED FORD FOCUS HS CODE 87033290 | Gross weight 1272.00 Kg Measurement 12.55 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

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| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2025-11-07 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



BEANRSNDKR0175200000303248

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VLADIMIR MENDONCA
TEL:+221.773.73.94.06
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|---|
| Ocean vessel HELIOS RAY | 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 WDB2110161A416232 | 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

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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, 2025-11-07 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



BEANRSNDKR0175200000303268

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

INDJAI BUBACAR
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|---|
| Ocean vessel HELIOS RAY | 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 W0L0ZCF3561003167 | Number and kind of packages freight units, description of goods 1 USED OPEL VECTRA HS CODE 87033290 | Gross weight 1120.00 Kg Measurement 12.09 m3 |

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- Freight Prepaid
- LINER TERMS/COP

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| | | Place and date of issue BRUSSELS, 2025-11-07 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



BEANRSNDKR0175200000303280

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU SALIOU DIALLO.
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel HELIOS RAY | 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 SB1KC20E80F066742 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190 | Gross weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE, AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS 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, 2025-11-07 KARIM EXPORT S.A |
| | | Signature |
| | | Number of original Bs/L 3/3 |
| | | |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BAH AGUIBOU.
TEL:0467.855.742
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR017520000303350



NOT NEGOTIABLE
COPY

| | | | | |
|----------------------------|---|--|-------------|--|
| Ocean vessel HELIOS RAY | 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 | |
| WDB2100061B328106 | 1 USED MERCEDES CLASSE E HS CODE 87033290 | 1915.00 Kg | 13.56 m3 | |
| WDB2030421A805076 | 1 USED MERCEDES C220 HS CODE 87033290 | 1500.00 Kg | 11.79 m3 | |
| VSA63807413106162 | 1 USED MERCEDES VITO HS CODE 87042199 | 1711.00 Kg | 16.56 m3 | |
| KMHS81WP6U061322 | 1 USED HYUNDAI SANTA FE HS CODE 87033290 | 1687.00 Kg | 13.71 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, 2025-11-07 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



BEANRSNDKR0175200000303414

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OMAR NYANG
+221778283588

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

| | | |
|--|---|--|
| Ocean vessel HELIOS RAY | 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 WBAAS71010FX68506 | Number and kind of packages freight units, description of goods 1 USED BMW 320 HS CODE 87033290 | Gross weight 1120.00 Kg |
| | | Measurement 9.84 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/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, 2025-11-07 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



BEANRSNDKR0175200000303448

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

VAZ AFONSO JOAO
+245955338987 +351920042144
TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



**NOT NEGOTIABLE
COPY**

| | | |
|--|--|--|
| Ocean vessel HELIOS RAY | 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 SJNFAAJ10U1388403 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87032390 | Gross weight 1582.00 Kg |
| | | Measurement 12.36 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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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/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, 2025-11-07 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)

MALANG JOOF
BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0175200000303529



NOT NEGOTIABLE
COPY

| | | | |
|----------------------------|---|--|-------------|
| Ocean vessel HELIOS RAY | 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 |
| VF8J635250R508543 | 1 USED RENAULT ESPACE HS CODE 87033290 | 1305.00 Kg | 13.64 m3 |
| VF8J635050R114913 | 1 USED RENAULT ESPACE HS CODE 87033290 | 1305.00 Kg | 13.64 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/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, 2025-11-07 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)

SOARES TCHALANA ISNABA
+245957010133
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0175200000303588



NOT NEGOTIABLE
COPY

| | | |
|--|---|---|
| Ocean vessel HELIOS RAY | 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 ZCFC297100D207005 | Number and kind of packages freight units, description of goods 1 USED IVECO 29L HS CODE 87042199 | Gross weight 2300.00 Kg Measurement 21.85 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/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, 2025-11-07 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



BEANRSNDKR0175200000303661

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

N SUMBO DOMINGOS
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel HELIOS RAY | 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 SB1EW56L90E112449 | 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

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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, 2025-11-07 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



BEANRSNDKR017520000303786

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU JALLOW

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|---|
| Ocean vessel HELIOS RAY | 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 VF3551F58F3138231 | 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

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- Freight Prepaid
- LINER TERMS/C/O P

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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, 2025-11-07 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



BEANRSNDKR0175200000303848

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 HELIOS RAY | 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 | |
| VF1KC0SAF32359484 | 1 USED RENAULT KANGOO HS CODE 87032390 | 1040.00 Kg | 12.41 m3 | |
| NMTEA16R00R051282 | 1 USED TOYOTA COROLLA VERSO HS CODE 87033290 | 1250.00 Kg | 13.87 m3 | |
| WDB2021211F384426 | 1 USED MERCEDES C220 HS CODE 87033290 | 1500.00 Kg | 11.79 m3 | |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the 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, 2025-11-07 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



BEANRSNDKR0175200000303892

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL KARIM BAGAYOKO

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel HELIOS RAY | 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 JTDBM20E900064722 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290 | Gross weight 1010.00 Kg |
| | | Measurement 10.08 m3 |

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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

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, 2025-11-07 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)

JARJU EBRIMA
TEL:+220.356.38.78
BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0175200000303908



NOT NEGOTIABLE
COPY

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|--|--|--|
| Ocean vessel HELIOS RAY | 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 SB1BW56L30E030879 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290 | Gross weight 1245.00 Kg |
| JTEGG22B105010295 | 1 USED TOYOTA AVENTIS VERSO HS CODE 87033290 | Measurement 12.06 m3 |
| | | 1250.00 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 BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2025-11-07 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 GOSSELIES 22

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

B/L Number



BEANRSNDKR0175200000303935



NOT NEGOTIABLE
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|----------------------------|---|--|-------------|
| Ocean vessel HELIOS RAY | 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 |
| NMTEX28E80R004659 | 1 USED TOYOTA COROLLA HS CODE 87033290 | 1010.00 Kg | 10.08 m3 |
| SB1BD56L40E013451 | 1 USED TOYOTA AVENSIS HS CODE 87033290 | 1245.00 Kg | 12.06 m3 |
| VF3221PA212156641 | 1 USED PEUGEOT 806 HS CODE 87033290 | 1600.00 Kg | 13.61 m3 |
| VF38BDHXE80043210 | 1 USED PEUGEOT 406 HS CODE 87033290 | 1250.00 Kg | 11.30 m3 |
| VF8J635250R508333 | 1 USED RENAULT ESPACE HS CODE 87033290 | 1350.00 Kg | 13.64 m3 |
| WDB2021251A146438 | 1 USED MERCEDES C250 HS CODE 87033290 | 1350.00 Kg | 11.12 m3 |
| WDB2021251A237467 | 1 USED MERCEDES C250 HS CODE 87033290 | 1350.00 Kg | 11.12 m3 |
| WDB2021211A113135 | 1 USED MERCEDES C220 HS CODE 87033290 | 1350.00 Kg | 11.79 m3 |

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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, 2025-11-07 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



BEANRSNDKR0175200000304164

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SAMBU FRAGOSO SIDNEY GERSON S/C: OMAR SABALI
TEL:+352.691.146.648
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|---|
| Ocean vessel HELIOS RAY | 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 SALLSAA146A931257 | Number and kind of packages freight units, description of goods 1 USED LANDROVER RANGE ROVER HS CODE 87033390 | Gross weight 2440.00 Kg Measurement 13.44 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, 2025-11-07 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



BEANRSNDKR0175200000304189

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MALAM BIAGUE JULIO
TEL:+221.785.21.38.56
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel HELIOS RAY | 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 WBANA31090B008912 | Number and kind of packages freight units, description of goods 1 USED BMW 520 HS CODE 87032390 | Gross weight 1494.00 Kg |
| | | Measurement 11.65 m3 |

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- LINER TERMS/COP

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
| | | Freight payable at BRUSSELS BELGIUM |
| | | Place and date of issue BRUSSELS, 2025-11-07 KARIM EXPORT S.A |
| | | Signature |
| | | Number of original Bs/L 3/3 |
| | | |