

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR017800000306322

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 STELLA	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 SB1EA56L20E061181 JTEGG22B400005654	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290 1 USED TOYOTA AVENTIS VERSO HS CODE 87033290	Gross weight 1245.00 Kg 1250.00 Kg Measurement 12.06 m3 13.87 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and 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, 2026-03-19 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



BEANRSNDKR017800000306785

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SALL ELHADJI MAMADOU

IN TRANSIT

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 VF30E9HZH9S258080	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 5008 HS CODE 87033290	Gross weight 1472.00 Kg
		Measurement 15.75 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, 2026-03-19 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



BEANRSNDKR0178000000306825

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU LAMARANA DIALLO
 GUINEE BISSAU
 +221776508430

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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
SALLSAAG4AA252820	1 USED LANDROVER RANGE ROVER HS CODE 87033390	2440.00 Kg	13.85 m3
WDB2030451A133272	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
VF1BTD40642639948	1 USED RENAULT LAGUNA HS CODE 87033290	1275.00 Kg	11.37 m3
WDB2030421F358875	1 USED MERCEDES C200 HS CODE 87032390	1500.00 Kg	11.79 m3
SJNFCAF15U8004147	1 USED NISSAN JUKE HS CODE 87033190	1441.00 Kg	11.77 m3
WDB2030071A810782	1 USED MERCEDES C200 HS CODE 87033290	1500.00 Kg	11.79 m3
WDB2030061A101055	1 USED MERCEDES C200 HS CODE 87033290	1500.00 Kg	11.79 m3

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-03-19 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



BEANRSNDKR017800000306859

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

FAYE YAHYA J.C
GAMBIE BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 SB1BD56L00E051370 VF33CRHSB82896023	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87032390 1 USED PEUGEOT 307 HS CODE 87033290	Gross weight 1245.00 Kg 1217.00 Kg Measurement 12.06 m3 11.10 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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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



BEANRSNDKR017800000306860

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EMBALO SUMAILA
 +221775130443

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 SB1DD56L50E066300	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS HS CODE 87033290	Gross weight 1245.00 Kg
SB1DD56L70E014358	1 USED TOYOTA AVENIS HS CODE 87033290	1245.00 Kg
		Measurement 12.06 m3

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- LINER TERMS/COP

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2026-03-19 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



BEANRSNDKR017800000306931

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

COMMUNE DE PAMBAL
 S/C ABLAYE MBAYE
 +221775230980

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 VF1FL000663398869	Number and kind of packages freight units, description of goods 1 USED RENAULT TRAFIC HS CODE 87033290	Gross weight 1910.00 Kg
		Measurement 19.09 m3

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- Freight Prepaid
- LINER TERMS/COP

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		Place and date of issue BRUSSELS, 2026-03-19 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



BEANRSNDKR017800000306970

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

BOPE BRUCE MUKUMBI
 TEL:+224.628269561

TRANSIT CONAKRY

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 VF1JZ14K650180687	Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE SCENIC HS CODE 87033190	Gross weight 1530.00 Kg
		Measurement 11.66 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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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



BEANRSNDKR017800000307023

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GREOU MOHAMAD
BANJUL - GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 UU1KSDEKJ37103840	Number and kind of packages freight units, description of goods 1 USED DACIA LOGAN HS CODE 87033190	Gross weight 1065.00 Kg
		Measurement 11.18 m3

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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, 2026-03-19 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



BEANRSNDKR017800000307043

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OUMAR DIAO
 TEL:+221.776.33.02.18
 GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 WDB2030451A059841	Number and kind of packages freight units, description of goods 1 USED MERCEDES CLASSE C HS CODE 87032390	Gross weight 1420.00 Kg
		Measurement 11.86 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 be 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, 2026-03-19 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



BEANRSNDKR017800000307044

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

PAPA GARAN COULIBALY
 TEL:+221.775.33.44.65
 BAMAKKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 SB1EJ56L60E007091	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87032390	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.
- 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, 2026-03-19 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



BEANRSNDKR017800000307067

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU DOUMBIA

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 JT153ZEB100039684 SB1KZ20E50E102780	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390 1 USED TOYOTA COROLLA HS CODE 87032390	Gross weight 1010.00 Kg 1010.00 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.
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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, 2026-03-19 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



BEANRSNDKR017800000307078

REF : 26BE000007312664B1

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL KADIRE KOUMA
MALI
+22378737374

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 WMAH22ZZ76L044775	Number and kind of packages freight units, description of goods 1 USED MAN TGA 18.430 HS CODE 87012190	Gross weight 7620.00 Kg
		Measurement 51.74 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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- 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, 2026-03-19 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



BEANRSNDKR017800000307157

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

SYLLA MAMADOU
 MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 SB1KZ20E80F033030	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032390	Gross weight 1010.00 Kg
		Measurement 10.08 m3

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, 2026-03-19 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



BEANRSNDKR017800000307171

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALO ALFA UMARO
 TEL:+221.775.42.95.21
 GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 W0LLA63E4AB017103	Number and kind of packages freight units, description of goods 1 USED OPEL ANTARA HS CODE 87033290	Gross weight 1100.00 Kg
		Measurement 14.37 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, 2026-03-19 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



BEANRSNDKR017800000307188

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOHAMED BOUNA ABDALLAHI DIENG

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 WVGZZZ7LZ6D058953	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN TOUAREG HS CODE 87033390	Gross weight 2235.00 Kg
		Measurement 15.77 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, 2026-03-19 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



BEANRSNDKR017800000307241

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EL GHAZALI ABDERRAHMANE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 WBAAL11020AX09486	Number and kind of packages freight units, description of goods 1 USED BMW 316 HS CODE 87032390	Gross weight 1310.00 Kg
		Measurement 9.84 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS/COP

GOODS SHIPPED onboard the Vessel in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2026-03-19 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



BEANRSNDKR017800000307242

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CEESAY KATIM
BANJUL - GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 KNEJC524875659004	Number and kind of packages freight units, description of goods 1 USED KIA SORENTO HS CODE 87033290	Gross weight 1985.00 Kg
		Measurement 15.39 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

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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, 2026-03-19 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



BEANRSNDKR017800000307270

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JALLOW ISATOU
 GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 ZFA18800000433763	Number and kind of packages freight units, description of goods 1 USED FIAT PUNTO HS CODE 87032290	Gross weight 840.00 Kg
		Measurement 9.34 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, 2026-03-19 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



BEANRSNDKR017800000307412

1080 BRUSSELS 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 STELLA	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 WDB2032201F882827 JMZBLB4A611511587	Number and kind of packages freight units, description of goods 1 USED MERCEDES C320 HS CODE 87033390 1 USED MAZDA 3 HS CODE 87033290	Gross weight 1250.00 Kg 1240.00 Kg Measurement 11.14 m3 11.62 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
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		Place and date of issue BRUSSELS, 2026-03-19 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



BEANRSNDKR017800000307426

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIARRAH DRAME
 TEL:+223.82.14.04.46.
 BAMAKO -MALI

BAMAKO MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 JN1TCNT31U0203586	Number and kind of packages freight units, description of goods 1 USED NISSAN X-TRAIL HS CODE 87033290	Gross weight 1495.00 Kg
		Measurement 13.26 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, 2026-03-19 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



BEANRSNDKR017800000307653

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AMADOU DIALLO S/C: CELIN CISSOKO
 TEL:+223.66.81.92.92
 BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 JTDKG10C70N455421	Number and kind of packages freight units, description of goods 1 USED TOYOTA AYGO HS CODE 87032190	Gross weight 890.00 Kg
		Measurement 7.50 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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		Place and date of issue BRUSSELS, 2026-03-19 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



BEANRSNDKR017800000307783

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

GAYE ABUBACAR
BANJUL GAMBIE
 TEL.0466.23.06.75

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS STELLA	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 KL1YF75Y9BK124448	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/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, 2026-03-19 KARIM EXPORT S.A
		Number of original Bs/L 3/3 Signature