

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRSNDKR0179300000305460

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

OMAR NIANG
 30 LEMAN STREET
 BANJUL GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 WDB2030451A035389 JTEBU5JR5D5130397	Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 HS CODE 87032390 1 USED TOYOTA 4 RUNNER HS CODE 87032490	Gross weight 1500.00 Kg 1620.00 Kg Measurement 11.79 m3 13.33 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the 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, 2026-04-16 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



BEANRSNDKR0179300000307965

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DAUDA NDOYE
 1876990353

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 XXXXX175330415723	Number and kind of packages freight units, description of goods 1 USED MANITOU MRT 2150	Gross weight 17240.00 Kg
		Measurement 54.34 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, 2026-04-16 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



BEANRSNDKR0179300000308149

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA DAOUDA TALL
 TEL:+221.77.37.50.165
 GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 WDB2021211A376955	Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290	Gross weight 1500.00 Kg
		Measurement 11.79 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, 2026-04-16 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



BEANRSNDKR017930000308171

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

SERIGNE NDAME SALL
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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
VF33HRHSB82376774	1 USED PEUGEOT 307 HS CODE 87033290	1217.00 Kg	11.10 m3
VF34C9HZH9S042843	1 USED PEUGEOT 308 HS CODE 87033290	1389.00 Kg	12.75 m3
VF38BRHZE81068417	1 USED PEUGEOT 406 HS CODE 87033290	1399.00 Kg	11.30 m3
VF38BRHZE81167523	1 USED PEUGEOT 406 HS CODE 87033290	1399.00 Kg	11.30 m3
VF38BRHZF81231847	1 USED PEUGEOT 406 HS CODE 87033290	1399.00 Kg	11.30 m3
VF38BRHZF81396937	1 USED PEUGEOT 406 HS CODE 87033290	1399.00 Kg	11.30 m3
SB1DD56L40E057393	1 USED TOYOTA AVENSIS HS CODE 87033290	1245.00 Kg	12.06 m3

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		Freight payable at BRUSSELS BELGIUM	Place and date of issue BRUSSELS, 2026-04-16 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



BEANRSNDKR0179300000308297

REF : 26DE705482824306B4

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIALLO IBRAHIM

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 VF644AGL000007272	Number and kind of packages freight units, description of goods 1 USED RENAULT MIDLUM	Gross weight 7260.00 Kg
		Measurement 73.33 m3

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- Freight Prepaid
- LINER TERMS/COP

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2026-04-16 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



BEANRSNDKR0179300000308304

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

DIONISIO GOMES PIRES
 TEL:+245.955.87.44.83
 GUINEE BISSAU
 00245.966.68.44.83

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 JSAEYC11S00174488	Number and kind of packages freight units, description of goods 1 USED SUZUKI SWIFT HS CODE 87032290	Gross weight 990.00 Kg
		Measurement 10.61 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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		Place and date of issue BRUSSELS, 2026-04-16 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



BEANRSNDKR0179300000308308

REF : 26BE000007802134B4

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

YARA ISSA
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 WDB9301421L021393	Number and kind of packages freight units, description of goods 1 USED MERCEDES ACTROS ON TOP 1 USED RENAULT MASTER VIN:VF6MFF0RA52622436 ATTACHED 1 USED SCHMITZ TRAILER VIN:WSM00000003063636 ON TOP 1 USED TOYOTA RAV 4 VIN:2T3DFREVXDW060491	Gross weight 17420.00 Kg
WDB9700551K996501	1 USED MERCEDES TRUCK ON TOP 1 USED TOYOTA YARIS VIN:VNKKC96370A167155 HS CODE 87033190	Measurement 156.00 m3 71.93 m3

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2026-04-16 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



BEANRSNDKR0179300000308346

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

OUSMANE GAYE
 TRANSIT BANJUL

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 KMFWBX7JAAU229064 WDB2030451A093239 JTMB31V106052672	Number and kind of packages freight units, description of goods 1 USED HYUNDAI H1 HS CODE 87033290 1 USED MERCEDES C200 HS CODE 87032390 1 USED TOYOTA RAV 4 HS CODE 87032390	Gross weight 1490.00 Kg 1500.00 Kg 1150.00 Kg Measurement 18.94 m3 11.79 m3 13.93 m3

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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.

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, 2026-04-16 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



BEANRSNDKR0179300000308358

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU LAMINA GASSAMA
 TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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
UU1KSDBL548323690	1 USED DACIA LOGAN HS CODE 87033190	1065.00 Kg
UU1KSDEW539863913	1 USED DACIA LOGAN HS CODE 87033290	1065.00 Kg
VF33C9HZC84938062	1 USED PEUGEOT 307 HS CODE 87033290	1217.00 Kg
		Measurement 11.18 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and 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, 2026-04-16 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



BEANRSNDKR0179300000308361

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU LAMINA GASSAMA
 TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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
VF33CRHYB82741490	1 USED PEUGEOT 307 HS CODE 87033290	1217.00 Kg
VF33CRHYB83932580	1 USED PEUGEOT 307 HS CODE 87033290	1217.00 Kg
VF33HRHSB82763469	1 USED PEUGEOT 307 HS CODE 87033290	1217.00 Kg
		Measurement 11.10 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 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, 2026-04-16 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



BEANRSNDKR0179300000308364

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU LAMINA GASSAMA
 TRANSIT GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 VF38BRHZE81063787 VF7RD4HPH9L548863 SB1ED76L80E081566	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 406 HS CODE 87033290 1 USED CITROEN C5 HS CODE 87033290 1 USED TOYOTA AVENTIS HS CODE 87033290	Gross weight 1399.00 Kg 1800.00 Kg 1245.00 Kg Measurement 11.30 m3 12.99 m3 12.06 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 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, 2026-04-16 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



BEANRSNDKR0179300000308371

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAYE BABACAR
 TRANSIT MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 SB1DB56L90E030034	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, 2026-04-16 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



BEANRSNDKR0179300000308470

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

TRAORE MAHAMADOU
TEL:+223.76.19.89.26
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 JTMBH31V406006894	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

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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, 2026-04-16 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



BEANRSNDKR0179300000308526

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JOOF OUSMAN
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 JTEGG22B005014760	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS VERSO HS CODE 87033290	Gross weight 1250.00 Kg
		Measurement 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.
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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, 2026-04-16 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



BEANRSNDKR0179300000308533

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

JAGANA LAMIN
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 VF7RDRHR89L533455	Number and kind of packages freight units, description of goods 1 USED CITROEN C5 HS CODE 87033290	Gross weight 1800.00 Kg
		Measurement 12.99 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, 2026-04-16 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



BEANRSNDKR0179300000308544

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 SUN	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 SB1ED56L70E037885 SB1ED56L80E086514	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS HS CODE 87033290 1 USED TOYOTA AVENIS HS CODE 87033290	Gross weight 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 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

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, 2026-04-16 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



BEANRSNDKR0179300000308558

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MOUSSA LO

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SUN	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 UU1HSDJ9G57155668	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

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		Place and date of issue BRUSSELS, 2026-04-16
		Number of original Bs/L 3/3 KARIM EXPORT S.A
		Signature

