

BILL OF LADING FOR PORT TO PORT

Shipper
AUTO EXPORT EUROPE SASU
 27 RUE HENRI DOMERGUE

B/L Number



BEANRSNDKR017970000308289

76620 LE HAVRE FRANCE

Consignee (If "Order" state Notify Party)

BALDE ADULAI GALE
 GUINEE CONAKRY

TRANSIT CONAKRY

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 NMTEM28E40R044097 NMTEA16R80R024699 SB153BBN00E015275	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290 1 USED TOYOTA COROLLA HS CODE 87033290 1 USED TOYOTA AVENTIS HS CODE 87032390	Gross weight 1010.00 Kg 1010.00 Kg 1245.00 Kg
		Measurement 10.08 m3 10.08 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, 2026-05-14 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



BEANRSNDKR017970000308556

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 SIGMA	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 SB1BD56L70E036772	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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- LINER TERMS/COP

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000308746

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

IBRAHIMA DAUDA FAYE

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 WDB9066351S608788	Number and kind of packages freight units, description of goods 1 USED MERCEDES SPRINTER HS CODE 87042199	Gross weight 2598.00 Kg
		Measurement 26.03 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



BEANRSNDKR017970000308768

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

EL GHOUTOUB CHEIKH

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 SB1KW28EX0E004552	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	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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		Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000308979

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MAMADOU DOUMBLA
 TEL:+223.76.02.34.69.
 BAMAKO-MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 NMTBM28EX0R016906 JTDKM28E400031258	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87032290 1 USED TOYOTA COROLLA HS CODE 87032290	Gross weight 1010.00 Kg 1010.00 Kg Measurement 10.08 m3 10.08 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309104

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

CANDE MUSSA
 TEL:+351.935.80.37.47
 GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 WDB9026711R718286	Number and kind of packages freight units, description of goods 1 USED MERCEDES 208 HS CODE 87033290	Gross weight 2250.00 Kg
		Measurement 22.56 m3

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- LINER TERMS/COP

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		Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309107

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

NJIE MALICK
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 WDB9026621R781685	Number and kind of packages freight units, description of goods 1 USED MERCEDES 211 HS CODE 87033290	Gross weight 2350.00 Kg
		Measurement 26.05 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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		Number of original Bs/L 3/3 Signature

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
 RUE DE GOSELIES 22

B/L Number



BEANRSNDKR017970000309108

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

PANNEH ALHAGIE OUSMAN
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 WDB2021211A373229	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

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		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



BEANRSNDKR017970000309109

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

SARR HALIDOU
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 TMBEK25J7C3120300	Number and kind of packages freight units, description of goods 1 USED SKODA FABIA HS CODE 87033190	Gross weight 1320.00 Kg
		Measurement 9.47 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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

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, 2026-05-14 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
 RUE DE GOSELIES 22

B/L Number



BEANRSNDKR017970000309110

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

JAW ALIEU
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 KPTS0A1K57P053099	Number and kind of packages freight units, description of goods 1 USED SSANYONG KYRON HS CODE 87033290	Gross weight 1796.00 Kg
		Measurement 15.33 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- Freight Prepaid
- LINER TERMS/COP

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading
		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309111

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

NYANG MOUNTAHA
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 JMBXJCW7W8Z000850	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI OUTLANDER HS CODE 87033290	Gross weight 1470.00 Kg
		Measurement 13.38 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, 2026-05-14 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



BEANRSNDKR017970000309160

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ILIMANE NDIAYE
 +221.784.414.848
 +221.775.662.200

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 VF37JBHY6GJ909493	Number and kind of packages freight units, description of goods 1 USED PEUGEOT PARTNER HS CODE 87033290	Gross weight 1311.00 Kg
		Measurement 12.93 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, 2026-05-14 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature



BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
 RUE DE GOSELIES 22

B/L Number



BEANRSNDKR017970000309184

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

TOURAY MUSTAPHA
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 WBABM11090JG85823	Number and kind of packages freight units, description of goods 1 USED BMW 320 HSB CODE 87032390	Gross weight 1120.00 Kg
		Measurement 9.84 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, 2026-05-14 KARIM EXPORT S.A
		Number of original Bs/L 3/3
		Signature

BILL OF LADING FOR PORT TO PORT

Shipper
CAR GO LOGISTIC SPRL
 RUE DE GOSELIES 22

B/L Number



BEANRSNDKR017970000309211

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

MBOW YUSUPHA
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 UU1KSDEKJ37255228 VF7N1RHZB73507944	Number and kind of packages freight units, description of goods 1 USED DACIA LOGAN HS CODE 87033190 1 USED CITROEN XSARA HS CODE 87033290	Gross weight 1065.00 Kg 1246.00 Kg Measurement 11.18 m3 10.10 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, 2026-05-14 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



BEANRSNDKR017970000309212

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

MBOW YUSUPHA
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 UU1KSDEW539766462 VF37ARHYE33073439	Number and kind of packages freight units, description of goods 1 USED DACIA LOGAN HS CODE 87033190 1 USED PEUGEOT 306 HS CODE 87033290	Gross weight 1065.00 Kg 1020.00 Kg Measurement 11.18 m3 9.33 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS/COP

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		Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309213

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

MBOW YUSUPHA
BANJUL GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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
VF1BB07CF27986689	1 USED RENAULT CLIO HS CODE 87033190	900.00 Kg
VF33HRHSB83479453	1 USED PEUGEOT 307 HS CODE 87033290	1217.00 Kg
VF34C9HXC95039557	1 USED PEUGEOT 308 HS CODE 87033290	1389.00 Kg
		Measurement 8.90 m3
		11.10 m3
		12.75 m3

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		Freight payable at BRUSSELS BELGIUM
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		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



BEANRSNDKR017970000309218

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 SIGMA	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 VVWZZZ7MZ3V033441	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN SHARAN HS CODE 87033290	Gross weight 1794.00 Kg
		Measurement 14.47 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the 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, 2026-05-14 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



BEANRSNDKR017970000309226

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ALI CHATELLE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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
VSKCVND40U0115697	1 USED NISSAN NAVARA HS CODE 87033290	1780.00 Kg
WV1ZZZ70Z1H148702	1 USED VOLKSWAGEN TRANSPORTER HS CODE 87042199	2344.00 Kg
VSKCVND40U0380601	1 USED NISSAN NAVARA HS CODE 87033290	1780.00 Kg
		Measurement 17.00 m3
		15.88 m3
		17.00 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, 2026-05-14 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



BEANRSNDKR017970000309359

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

ABDOUL WAHAB SY
 +33623307046
 S/C CHEICK OUMAR BA
 +2378506440

TRANSIT MALI

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 WBAVU31090KY19164	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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- LINER TERMS/COP

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309372

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

AISSATOU FALL
 +221.784.682.309

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 VF3MRHNYWHS146461	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 3008 HS CODE 87032290	Gross weight 1425.00 Kg
		Measurement 13.11 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, 2026-05-14 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



BEANRSNDKR017970000309387

1080 BRUSSELS BELGIUM

Consignee (If "Order" state Notify Party)

MBAYE SERIGNE MBACKE
 +221.774.348.653

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GLOVIS SIGMA	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 VF1FL000456980479	Number and kind of packages freight units, description of goods 1 USED RENAULT TRAFIC HS CODE 87042199	Gross weight 1845.00 Kg
		Measurement 21.21 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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		Freight payable at BRUSSELS BELGIUM
		Place and date of issue BRUSSELS, 2026-05-14 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



BEANRSNDKR017970000309435

BRUXELLES BELGIUM

Consignee (If "Order" state Notify Party)

BABACAR GAYE DIEME

DAKAR, SENEGAL

Notify Party (without liability to Carrier)
 SAME AS ABOVE



**NOT NEGOTIABLE
 COPY**

Ocean vessel GLOVIS SIGMA	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 VF7NCBHXTGY543762	Number and kind of packages freight units, description of goods 1 USED CITROEN C4 HS CODE 87033290	Gross weight 1320.00 Kg
		Measurement 11.53 m3

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