BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

B/L Number

BEANRSNDKR0178000000306322

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

JALLOW HASSIMIEU
NIN:GMB0071388539
GAMBIA

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1EA56L20E061181	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**
JTEGG22B400005654	**1 USED TOYOTA AVENSIS VERSO** **HS CODE 87033290**	**1250.00 Kg**	**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 immunities 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 tot 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 it's 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, 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
SALL ELHADJI MAMADOU

IN TRANSIT

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSNDKR0178000000306785

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF30E9HZH9S258080	**1 USED PEUGEOT 5008** **HS CODE 87033290**	**1472.00 Kg**	**15.75 m3**

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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

1080 BRUSSELS BELGIUM

B/L Number

BEANRSNDKR0178000000306825

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**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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- 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

1080 BRUSSELS BELGIUM

B/L Number

BEANRSNDKR0178000000306859

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1BD56L00E051370	**1 USED TOYOTA AVENSIS** **HS CODE 87032390**	**1245.00 Kg**	**12.06 m3**
VF33CRHSB82896023	**1 USED PEUGEOT 307** **HS CODE 87033290**	**1217.00 Kg**	**11.10 m3**

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

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

B/L Number

BEANRSNDKR0178000000306860

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1DD56L50E066300	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**
SB1DD56L70E014358	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**

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- **Freight Prepaid**
- **LINER TERMS/COP**

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		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

B/L Number

BEANRSNDKR0178000000306931

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF1FL000663398869	**1 USED RENAULT TRAFIC** **HS CODE 87033290**	**1910.00 Kg**	**19.09 m3**

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		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)

BOPE BRUCE MUKUMBI
TEL:+224.628269561

TRANSIT CONAKRY

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSNDKR0178000000306970

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
VF1JZ14K650180687	**1 USED RENAULT MEGANE SCENIC** **HS CODE 87033190**	**1530.00 Kg**	**11.66 m3**

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		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

B/L Number

BEANRSNDKR0178000000307023

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
UU1KSDEKJ37103840	**1 USED DACIA LOGAN** **HS CODE 87033190**	**1065.00 Kg**	**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.**
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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities 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 tot 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 it's 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, 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

1080 BRUSSELS BELGIUM

B/L Number

BEANRSNDKR0178000000307043

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2030451A059841	**1 USED MERCEDES CLASSE C** **HS CODE 87032390**	**1420.00 Kg**	**11.86 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities 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 tot 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 it's 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

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

B/L Number

BEANRSNDKR0178000000307044

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1EJ56L60E007091	**1 USED TOYOTA AVENSIS** **HS CODE 87032390**	**1245.00 Kg**	**12.06 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, 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
MAMADOU DOUMBIA

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSNDKR0178000000307067

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JT153ZEB100039684	**1 USED TOYOTA COROLLA** **HS CODE 87032390**	**1010.00 Kg**	**10.08 m3**
SB1KZ20E50E102780	**1 USED TOYOTA COROLLA** **HS CODE 87032390**	**1010.00 Kg**	**10.08 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, 2026-03-19** **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

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

B/L Number

BEANRSNDKR0178000000307078

REF : 26BE000007312664B1

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WMAH22ZZ76L044775	**1 USED MAN TGA 18.430** **HS CODE 87012190**	**7620.00 Kg**	**51.74 m3**

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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

1080 BRUSSELS BELGIUM

B/L Number

BEANRSNDKR0178000000307157

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	ANTWERP	PREPAID
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	DAKAR	BRUSSELS BELGIUM

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
SB1KZ20E80F033030	1 USED TOYOTA COROLLA HS CODE 87032390	1010.00 Kg	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
		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

B/L Number

BEANRSNDKR0178000000307171

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
W0LLA63E4AB017103	**1 USED OPEL ANTARA** **HS CODE 87033290**	**1100.00 Kg**	**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

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

B/L Number
BEANRSNDKR0178000000307188

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WVGZZZ7LZ6D058953	**1 USED VOLKSWAGEN TOUAREG** **HS CODE 87033390**	**2235.00 Kg**	**15.77 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

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

B/L Number

BEANRSNDKR0178000000307241

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WBAAL11020AX09486	**1 USED BMW 316** **HS CODE 87032390**	**1310.00 Kg**	**9.84 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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- **The goods hereby acknowledged are unprotected and all the carriers rights and immunities 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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		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

1080 BRUSSELS BELGIUM

B/L Number

BEANRSNDKR0178000000307242

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
KNEJC524875659004	**1 USED KIA SORENTO** **HS CODE 87033290**	**1985.00 Kg**	**15.39 m3**

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- **Freight Prepaid**
- **LINER TERMS/COP**

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		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)

JALLOW ISATOU
BANJUL-GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSNDKR0178000000307270

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
ZFA18800000433763	**1 USED FIAT PUNTO** **HS CODE 87032290**	**840.00 Kg**	**9.34 m3**

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- **Freight Prepaid**
- **LINER TERMS/COP**

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		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

B/L Number

BEANRSNDKR0178000000307412

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
WDB2032201F882827	**1 USED MERCEDES C320** **HS CODE 87033390**	**1250.00 Kg**	**11.14 m3**
JMZBLB4A611511587	**1 USED MAZDA 3** **HS CODE 87033290**	**1240.00 Kg**	**11.62 m3**

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- **Freight Prepaid**
- **LINER TERMS/COP**

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		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

B/L Number

BEANRSNDKR0178000000307426

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JN1TCNT31U0203586	**1 USED NISSAN X-TRAIL** **HS CODE 87033290**	**1495.00 Kg**	**13.26 m3**

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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

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

B/L Number

BEANRSNDKR0178000000307653

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

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

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
JTDKG10C70N455421	**1 USED TOYOTA AYGO** **HS CODE 87032190**	**890.00 Kg**	**7.50 m3**

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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

1080 BRUSSELS BELGIUM

B/L Number

BEANRSNDKR0178000000307783

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
GLOVIS STELLA	**ANTWERP**	**PREPAID**
Port of discharge	*** Final destination (if on-carriage)**	**Freight payable at**
DAKAR	**DAKAR**	**BRUSSELS BELGIUM**

Marks and Numbers	Number and kind of packages freight units, description of goods	Gross weight	Measurement
KL1YF75Y9BK124448	**1 USED CHEVROLET ORLANDO** **HS CODE 87033290**	**1665.00 Kg**	**13.87 m3**

ABOVE PARTICULARS DECLARED BY SHIPPER

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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