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

BEANRSNDKR0180900000310350

Consignee (if "Order" state Notify Party)

SY SALIF ALASSANE

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	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
VF3LBYHZPJS410563	1 USED PEUGEOT 308 HS CODE 87033190	1389.00 Kg	12.75 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

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- 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, 2026-07-31 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

BEANRSNDKR0180900000310922

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

DIEYE DOUDOU
TEL:+221.786.30.30.68 -
AV DES AMBASSADEURS FANN 27

DAKAR,SENEGAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
W0L0XEP68H4182447	**1 USED OPEL CORSA** **HS CODE 87033190**	**850.00 Kg**	**9.08 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, 2026-07-31** **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

BEANRSNDKR0180900000310923

KARIM EXPORT
TRANSPORT MARITIME
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

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
SB1DW56L70E008327	**1 USED TOYOTA AVENSIS** **HS CODE 87033290**	**1245.00 Kg**	**12.06 m3**
SB1KX28E00E038190	**1 USED TOYOTA COROLLA** **HS CODE 87033290**	**1010.00 Kg**	**10.08 m3**

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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, 2026-07-31** **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

BEANRSNDKR0180900000310945

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
BIDIEUL SIBY
GAMBIE

BANJUL GAMBIE TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
VNKKV18390A387597	**1 USED TOYOTA YARIS** **HS CODE 87032190**	**1250.00 Kg**	**9.01 m3**

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- **LINER TERMS/COP**

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		Freight payable at **BRUSSELS BELGIUM**	Place and date of issue **BRUSSELS, 2026-07-31** **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

BEANRSNDKR0180900000311016

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)
KWAME BADEULILE MANCABU
GUINEE BISSAU
TEL:+221.781.84.93.64

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
W0LF7F604HV604664	**1 USED OPEL VIVARO** **HS CODE 87042199**	**1680.00 Kg**	**19.39 m3**
W0LF7B1B2EV632560	**1 USED OPEL VIVARO** **HS CODE 87042199**	**1680.00 Kg**	**19.39 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, 2026-07-31** **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)

DIABY BAMBA
+33.459.1780626.

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSNDKR0180900000311044

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
JTEBZ99J800012178	**1 USED TOYOTA LANDCRUISER** **HS CODE 87033390**	**2480.00 Kg**	**17.65 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, 2026-07-31** **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

BEANRSNDKR0180900000311076

KARIM EXPORT
TRANSPORT MARITIME
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	Port of loading	Freight Charge Terms
NOBLE ACE	**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
WDB9540321K535361	**1 USED MERCEDES ACTROS** **HS CODE 87012290**	**7440.00 Kg**	**55.29 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, 2026-07-31** **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

BEANRSNDKR0180900000311096

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

BARADJI YOUSSOUF
TEL:07.59.42.84.06
BAMAKO MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
WDD2452071J122678	**1 USED MERCEDES CLASS B** **HS CODE 87033290**	**1150.00 Kg**	**11.76 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 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, 2026-07-31** **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)

SANI MAMADU
GUINEE BISSAU

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSNDKR0180900000311154

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
VNKKC96390A134769	**1 USED TOYOTA YARIS** **HS CODE 87033190**	**1050.00 Kg**	**9.01 m3**
VF77B9HTCBJ602528	**1 USED CITROEN BERLINGO** **HS CODE 87042199**	**1265.00 Kg**	**12.72 m3**
JMBXNCU2W6U007651	**1 USED MITSUBISHI OUTLANDER** **HS CODE 87032390**	**1470.00 Kg**	**13.38 m3**
JMZGG128231166465	**1 USED MAZDA 6** **HS CODE 87032390**	**1490.00 Kg**	**12.00 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**

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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

BEANRSNDKR0180900000311163

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

Consignee (if "Order" state Notify Party)

MAMADOU DOUMBIA
TEL:+223.76.02.34.69.
BAMAKO-MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
NMTBZ20E40R130266	**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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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)
SEIDI MALAM
+245.955.173.365

GUINEE BISSAU TRANSIT DAKAR

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSNDKR0180900000311164

KARIM EXPORT
TRANSPORT MARITIME
BRUSSELS - BELGIUM

NOT NEGOTIABLE

COPY

Ocean vessel	Port of loading	Freight Charge Terms
NOBLE ACE	**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
WDD2040811F159664	**1 USED MERCEDES C280** **HS CODE 87032390**	**1250.00 Kg**	**11.14 m3**

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