

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)

LANSANA SOUARE
TEL +224620582255

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294791

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SJNFBAK12U3238341 | Number and kind of packages freight units, description of goods 1 USED NISSAN MICRA HS CODE 87032290 | |
| | | Gross weight 850.00 Kg |
| | | Measurement 9.76 m3 |

KARIM 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 BL, 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A 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)

VICTOR OULARE
TE+224628127211

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294792

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|---|--|-------------------------|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers WF0AXXWPMAGD13175 | Number and kind of packages freight units, description of goods 1 USED FORD KUGA HS CODE 87032390 | Gross weight 1700.00 Kg | Measurement 13.97 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

MOUSTAPHA DIABY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294793

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|---------------------------------------|---|--|-------------------------|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers WVGZZ1TZ4W069578 | Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN TOURAN HS CODE 87033290 | Gross weight 1495.00 Kg | Measurement 12.97 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A 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)

HABIBATOU CAMARA
TEL +224628642504

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294794

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|---|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SJNFD AJ10U1278152 | Number and kind of packages freight units, description of goods 1 USED NISSAN QASHQAI HS CODE 87033190 | Gross weight 1435.00 Kg |

12.36 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



3/3

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 DIABY

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294795

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2037351A345096 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 HS CODE 87032390 | |
| | Gross weight 1350.00 Kg | |
| | Measurement 11.12 m3 | |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

OUSMANE SYLLA
TEL +224622004772

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294796

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V206101068 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Gross weight 1490.00 Kg |

13.93 m3

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 * The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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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| | | | |
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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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 DIALLO

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294797

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF7NC9HR8AY578151 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 HS CODE 87033290 | |
| | | Gross weight 1175.00 Kg |
| | | Measurement 11.53 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A 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)

KADIATOU BARRY
TEL +224611257927

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294798

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF37BNFZ231278072 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 306 HS CODE 87032390 | Gross weight 1080.00 Kg |

Measurement

9.33 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

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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 BL, 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

KOUROUFIA SACKO
TEL +224621508110

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294799

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers 3N1FBAC11UK414922 | Number and kind of packages freight units, description of goods 1 USED NISSAN TIIDA HS CODE 87032390 | |
| | | Gross weight 850.00 Kg |
| | | Measurement 10.86 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery fittings or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods hereby acknowledged are unprotected and all the carriers rights and immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

MR TOURE ISMAILA

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294800

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|--|--|-------------------------|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers VF1EMS40A40730350 | Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE HS CODE 87033290 | Gross weight 1370.00 Kg | Measurement 10.56 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A 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)

PAUL LOUA
TEL +224624457362

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294801

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|---|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF3WE9HXC34089831 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 207 HS CODE 87033290 | Gross weight 890.00 Kg |
| SB164DBN00E019893 | 1 USED TOYOTA AVENSIS HS CODE 87033290 | Measurement 10.19 m3 1395.00 Kg 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

SALIFOU SOUMAH
TEL +22462707265

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294802

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KNEJE55527K380395 | Number and kind of packages freight units, description of goods 1 USED KIA SPORTAGE HS CODE 87033290 | Gross weight 1490.00 Kg |

12.76 m3

KARIM 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



3/3

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)

NFIASOUMANE DIAKHABY
TEL+224620440003

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294803

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|--|--|-------------------------|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers SJNFAAP11U0340188 | Number and kind of packages freight units, description of goods 1 USED NISSAN PRIMERA HS CODE 87032390 | Gross weight 1345.00 Kg | Measurement 11.90 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A 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)

MR DIABY MALICK
TEL + 224 627 87 89 48

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294988

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B405000036 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Gross weight 1500.00 Kg |

13.87 m3

KARIM 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 immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

KANDJOURA GUIRASSY
TEL +224629666872

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000294989

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers TSMMHX51S00199858 | Number and kind of packages freight units, description of goods 1 USED SUZUKI IGNIS HS CODE 87032290 | |
| | | Gross weight 850.00 Kg |
| | | Measurement 9.77 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

- Cargo only to be released against the original "Karim Export SA" Bills of Lading with the corresponding VIN-numbers as per attached list.
- 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 immunitiess 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A 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)

BAH ABDOUL KARIM
+224664094356

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295024

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WF0GXXGAJG9K41042 | Number and kind of packages freight units, description of goods 1 USED FORD FIESTA HS CODE 87032290 | Gross weight 850.00 Kg |

KARIM 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A 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)

SEKOU KANDE
TEL +224628474928

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295771

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|--|--|-------------------------|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers KMHBT51HP3U013048 | Number and kind of packages freight units, description of goods 1 USED HYUNDAI GETZ HS CODE 87032290 | Gross weight 1490.00 Kg | Measurement 11.22 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A 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 SADJO BARRY
TEL +224629300670

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY0168700000295772

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF7NC9HP0CY541810 | Number and kind of packages freight units, description of goods 1 USED CITROEN C4 HS CODE 87033290 | |
| | | Gross weight 1175.00 Kg |
| | | Measurement 11.53 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

SARAN SYLLA
TEL +224624220773

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295773

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers KL1YF75Y9BK139557 | Number and kind of packages freight units, description of goods 1 USED CHEVROLET ORLANDO HS CODE 87033290 | Gross weight 1665.00 Kg |

13.87 m3

KARIM 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

FATOUMATOU DIALLO
TEL +224622573518

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295774

KARIM EXPORT

TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|---|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF3551D58C1376338 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 505 HS CODE 87033290 | |
| | | Gross weight 1415.00 Kg |
| | | Measurement 11.42 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



3/3

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)

ABOUBACAR SYLLA
TEL+224662064387

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295775

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBH31V405025077 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390 | Gross weight 1490.00 Kg |

13.93 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 immunitiess 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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS-BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

ADAMA CAMARA
TEL +224623076360

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295776

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|---|--|-------------------------|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers VF3221PA212360705 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 806 HS CODE 87033290 | Gross weight 1640.00 Kg | Measurement 13.61 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.
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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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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 BANGOURA
+224 626246643

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295778

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | |
|--|--|--|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1FC1EHF37954886 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199 | Gross weight 1265.00 Kg |

12.41 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.
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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 for 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 Consignee 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 Consignee or their Assigns. In accepting the 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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |



Number of original B/L

3/3

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)

THIENO MOUSSA BARRY
TEL +224622 565384

CONAKRY, GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGNCKY016870000295965

KARIM EXPORT
TRANSPORT MARITIME

BRUSSELS - BELGIUM

NOT NEGOTIABLE
COPY

| | | | |
|--|---|--|------------------------|
| Ocean vessel CRYSTAL RAY | Port of loading ANTWERP | Freight Charge Terms PREPAID | |
| Port of discharge CONAKRY | * Final destination (if on-carriage) CONAKRY | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers VF37AWJZT33060162 | Number and kind of packages freight units, description of goods 1 USED PEUGEOT 306 HS CODE 87033290 | Gross weight 1080.00 Kg | Measurement 9.33 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 immunitiess 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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| | | | |
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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 | |
| KARIM EXPORT | KARIM EXPORT | Freight payable at BRUSSELS BELGIUM | Place and date of issue BRUSSELS, 2024-12-22 KARIM EXPORT S.A Signature |