

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276829

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELI MAOULOUD CHEIKH YARBANE  
NIN:3440678659

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW28E20E003010</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276829

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELI MAOULOUD CHEIKH YARBANE  
NIN:3440678659

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW28E20E003010</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YOUSOUF SID AHMED  
NN:9952437069

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276830

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX28EX03014521	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YOUSOUF SID AHMED  
NN:9952437069

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276830

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX28EX03014521	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276831

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID AHMED SID ELMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

NMTEA16R80R048775

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA VERSO

Weight

1250.00 Kg

Measurement

13.87 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



## BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0150100000276831

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID AHMED SID ELMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTEA16R80R048775</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA VERSO</b>	Weight <b>1250.00 Kg</b>
		Measurement <b>13.87 m3</b>

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## BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 161

B/L Number



BEZEEMRNKC0150100000276832

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL SIDI MOHAMED  
NN:6375754614

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW20E70E031784</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL SIDI MOHAMED  
NN:6375754614

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0150100000276832

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E70E031784	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

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• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading

Freight payable at  
  
BRUSSELS BELGIUM  
Number of original Bs/L 3/3

Place and date of issue  
  
BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276833

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED BADI  
NN:1211570547

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V206065334</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods which are acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED BADI  
NN:1211570547

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276833



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V206065334	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276836

REF : 22DE760295471823E4

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MSPN SARL  
TEVRAGH ZENINA  
ROAD N:518  
NIF 00520544 NOUAKCHOTT

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>CAT0325DPPKE01143</b>	Number and kind of packages freight units, description of goods <b>1 USED CATERPILLAR 325 D</b>	Weight <b>28000.00 Kg</b>
		Measurement <b>105.00 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MSPN SARL  
TEVRAGH ZENINA  
ROAD N:518  
NIF 00520544 NOUAKCHOTT

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276836

REF : 22DE760295471823E4

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers CAT0325DPPKE01143	Number and kind of packages freight units, description of goods 1 USED CATERPILLAR 325 D	Weight 28000.00 Kg Measurement 105.00 m3


ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276837

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL NAJI

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTEHG20V806047503

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Weight

1150.00 Kg

Measurement

13.93 m3



ORIGINAL

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
VALL NAJI

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276837

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V806047503	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276838

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
BA3387772  
TEL:+222.22.20.03.32.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V600036227</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BAR MOHAMED  
BA3387772  
TEL:+222.22.20.03.32.

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276838

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V600036227	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276839

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EL HACEN TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTMDREV60D028866

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Weight

1150.00 Kg

Measurement

13.93 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods which are acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3



BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276839

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EL HACEN TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMDREV60D028866</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276840

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LIMAM AHMED  
NN:0395870678

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMCB31V205053779</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods which are acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
LIMAM AHMED  
NN:0395870678

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276840

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V205053779	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276841

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU EBIBEKRIN SEDIK  
NN:7510731341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTNBC56E60J001191</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BEZEEMRNKC0150100000276841

Consignee (if "Order" state Notify Party)

**AHMEDOU EBIBEKRIN SEDIK**  
**NN:7510731341**

**NOUAKCHOTT, MAURITANIA**

Notify Party (without liability to Carrier)  
**SAME AS ABOVE**

Ocean vessel  
**MOSEL ACE**

Port of loading  
**ZEEBRUGGE**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

\* Final destination (if on-carriage)  
**NOUAKCHOTT**

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

**JTNBC56E60J001191**

Number and kind of packages freight units, description of goods

**1 USED TOYOTA COROLLA**

Weight

1010.00 Kg

### Measurement

**10.08 m3**

**NOT NEGOTIABLE  
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

... to be released against the original "Europe" Lines' Bills of Lading with the corresponding VIN-numbers as per attached list.

... is not responsible or in any way liable for the condition of the outfit as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage that may occur during the course of the outfitting of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats, mirrors, or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods are acknowledged as unprotected and all 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

• Insurance for account of the shipper

GOODS SHIPPED onboard \_\_\_\_\_ in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and deliver, to be landed 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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

Place and date of issue

**BRUSSELS BELGIUM** 3/3  
Number of original Bs/L

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276842

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BILAL  
NIN:4156886307

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBZ29J100097226</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BILAL  
NIN:4156886307

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276842

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J100097226	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276843

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM EL KHALIL BABOU  
NN:5314685873

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1BW56L30E060626</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BRAHIM EL KHALIL BABOU  
NN:5314685873

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276843

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L30E060626	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276844

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HOUSSEINE BOUH  
NN:9866479840

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KX28EX0E025012</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED EL HOUSSEINE BOUH  
NN:9866479840

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276844

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KX28EX0E025012	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276845



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L80E090737	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

\* The goods are to be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.  
• The goods are acknowledged as unprotected and all 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  
• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT Signature



Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276845

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L80E090737	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276846

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M BARECK ELY  
ID:147612996  
BA6603600

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

AHTFZ29G809022144

Number and kind of packages freight units, description of goods

1 USED TOYOTA HILUX

Weight

1740.00 Kg

Measurement

15.42 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* LINER TERMS
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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
M BARECK ELY  
ID:147612996  
BA6603600

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276846

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G809022144	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276847

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M BARECK ELY  
ID:147612996  
BA6603600

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

AHTFZ29GX09025384

Number and kind of packages freight units, description of goods

1 USED TOYOTA HILUX

Weight

1740.00 Kg

Measurement

15.42 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
M BARECK ELY  
ID:147612996  
BA6603600

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276847

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29GX09025384	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276848

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHFOUDH MOHAMED  
2663927588

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E084898</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHFOUDH MOHAMED  
2663927588

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276848

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E084898	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276849

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH EL MEHDI VALL

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JT MBA31V405017470

1 USED TOYOTA RAV 4

1150.00 Kg

13.93 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
CHEIKH EL MEHDI VALL

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276849



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V405017470	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276850

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU MOUID  
7313173187

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E056995</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOU MOUID  
7313173187

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276850

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E056995	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276851

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU MOUID  
7313173187

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB172DBN00E059041</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOU MOUID  
7313173187

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276851

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB172DBN00E059041	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Weight 1245.00 Kg Measurement 12.06 m3


ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276852

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM EL KHALIL BABOU  
NN:5314685873

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WDB1241201B727874</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 200</b>	Weight <b>1250.00 Kg</b>
		Measurement <b>11.79 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods which are acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BRAHIM EL KHALIL BABOU  
NN:5314685873

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0150100000276852



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB1241201B727874	Number and kind of packages freight units, description of goods 1 USED MERCEDES 200	Weight 1250.00 Kg
		Measurement 11.79 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

• 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods are acknowledged are unprotected and all 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

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading

Freight payable at

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

Place and date of issue

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A.AS AGENT

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276854

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AGHAILAS MOHAMED LEMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTDKX28E403010884

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA

Weight

1010.00 Kg

Measurement

10.08 m3



## ALL PARTICULARS DECLARED BY SHIPPER

• This Bill of Lading is to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.  
 • The goods are acknowledged as unprotected and all 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  
 • Insurance for account of the shipper

GOODS SHIPPED onboard are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A. AS AGENT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
AGHAILAS MOHAMED LEMINE

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276854

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX28E403010884	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all 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

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276855

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AGHAILAS MOHAMED LEMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1DW56L90E052538</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> <li>* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list</li> <li>* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>* The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>* Freight Prepaid</li> <li>* LINER TERMS</li> <li>* Insurance for account of the shipper</li> </ul>
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GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>
		
		

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
AGHAILAS MOHAMED LEMINE

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276855

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L90E052538	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Weight 1245.00 Kg
		Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276857

REF : 22NL000855190173F0

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AGUADIR  
+22243616161  
TEVRAGH ZEINA  
ZRF ND 01130B  
NOUAKCHOTT

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>LJRL144J3A2028040</b>	Number and kind of packages freight units, description of goods <b>1 USED LODICO TRAILER ON TOP 1 USED MERCEDES 1514 VIN:WDB6750231K135830</b>	Weight <b>14750.00 Kg</b>
		Measurement <b>170.67 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276857

REF : 22NL000855190173F0

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AGUADIR  
+22243616161  
TEVRAGH ZEINA  
ZRF ND 01130B  
NOUAKCHOTT

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>LJRL144J3A2028040</b>	Number and kind of packages freight units, description of goods <b>1 USED LODICO TRAILER ON TOP 1 USED MERCEDES 1514 VIN:WDB6750231K135830</b>	Weight <b>14750.00 Kg</b>
		Measurement <b>170.67 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276861

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1DW56L90E017613</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276861

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1DW56L90E017613

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENSIS

Weight

1245.00 Kg

Measurement

12.06 m3



**NOT NEGOTIABLE  
COPY**

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods which are acknowledged are unprotected and all 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
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0150100000276862

←erleuropean roro lines→

TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V605053445	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

• The vessel is to be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.  
• The goods as acknowledged are unprotected and all 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  
• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT Signature
		<div></div>	<div></div>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0150100000276862

←

erl

→

europaero lines

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V605053445	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST  
\* Applicable only when document used as Through Bill of lading

Freight payable at  
  
BRUSSELS BELGIUM  
Number of original Bs/L 3/3

Place and date of issue  
  
BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A.AS AGENT

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276863

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V206077595</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276863



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V206077595	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276864

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOCTAR VALL BRAHIM  
NN:8511157137

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

NMTBX28E60R005814

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA

Weight

1010.00 Kg

Measurement

10.08 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MOCTAR VALL BRAHIM  
NN:8511157137

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276864

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBX28E60R005814	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276865

REF : 22PL311010E0564638

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDOUSSELAM BOUBY  
NN:0106508911

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

AHTFZ29G309072403

Number and kind of packages freight units, description of goods

1 USED TOYOTA HILUX

Weight

1740.00 Kg

Measurement

15.42 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDOUSSELAM BOUBY  
NN:0106508911

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276865

REF : 22PL311010E0564638

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G309072403	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER


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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276866

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIB SID AHMED  
NN:1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTEBR3FJ20K176841

1 USED TOYOTA LANDCRUISER

2480.00 Kg

17.65 m3

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
HABIB SID AHMED  
NN:1288467200

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276866

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJ20K176841	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg Measurement 17.65 m3

ALL 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276867

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V306000086</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276867



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V306000086	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276868

REF : 22PL445010E3279661

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSELMOU WAGHEF  
NO.N: 0280556981

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

NMTBZ3BE30R006881

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA

Weight

1010.00 Kg

Measurement

10.08 m3



ORIGINAL

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* The goods, packages and accessories are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276868

REF : 22PL445010E3279661

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSELMOU WAGHEF  
NO.N: 0280556981

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

NMTBZ3BE30R006881

1 USED TOYOTA COROLLA

1010.00 Kg

10.08 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276886

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

JIDEIN AHMED AMOU

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBR3FJ60K082364</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
JIDEIN AHMED AMOU

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276886



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJ60K082364	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all 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

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276888

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BA FATIMATA MAMADOU  
NN: 1701092978  
+222 46550460

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>VF7EBRHTB13033324</b>	Number and kind of packages freight units, description of goods <b>1 USED CITROEN C8</b>	Weight <b>1645.00 Kg</b>
		Measurement <b>15.31 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276888

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BA FATIMATA MAMADOU  
NN: 1701092978  
+222 46550460

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>VF7EBRHTB13033324</b>	Number and kind of packages freight units, description of goods <b>1 USED CITROEN C8</b>	Weight <b>1645.00 Kg</b>
		Measurement <b>15.31 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* The goods to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276889

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUBA EL KASSEM  
ID:1005346704  
BI9006381

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E085415</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUBA EL KASSEM  
ID:1005346704  
BI9006381

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276889

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E085415	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276890

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU JAH  
NN:2240914953

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E020365</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOU JAH  
NN:2240914953

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276890

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E020365	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276891

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU JAH  
NN:2240914953

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMRHREV00D011212</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276891

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU JAH  
NN:2240914953

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMRHREV00D011212</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276892

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SALEM BELLALE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBH3FJ205002317</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
MOHAMED SALEM BELLALE

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0150100000276892

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erl

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europaean roro lines

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ205002317	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods acknowledged are unprotected and all 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

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276893

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
BA3387772  
TEL:+222.22.20.03.32.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTEHG20V400099049

1 USED TOYOTA RAV 4

1150.00 Kg

13.93 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276893

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
BA3387772  
TEL:+222.22.20.03.32.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V400099049</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276895

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V505037842</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276895

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V505037842</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276896

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1BW56L30E061906</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276896

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1BW56L30E061906</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276897

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHE EL BAH  
NN:1938268357

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB172DBN00E090055

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENSIS

Weight

1245.00 Kg

Measurement

12.06 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3



BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276897

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHE EL BAH  
NN:1938268357

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB172DBN00E090055</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276898

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH EL MEHDI VALL

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V606026312</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
CHEIKH EL MEHDI VALL

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276898

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A31V606026312	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg
		Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT





## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276899

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIBI ABDALLAHI  
NIN:4135703156

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTBX20E60R007946</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
HABIBI ABDALLAHI  
NIN:4135703156

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276899

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBX20E60R007946	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276900

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE DAHY  
NN:5276818140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V500017622</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED LEMINE DAHY  
NN:5276818140

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

BEZEEMRNKC0150100000276900

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V500017622	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST  
\* Applicable only when document used as Through Bill of lading

Freight payable at  
  
BRUSSELS BELGIUM  
Number of original Bs/L 3/3

Place and date of issue  
  
BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A.AS AGENT

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276902

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL


Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V100088056</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>
		 



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276902

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V100088056</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276905

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDALLAHI EL KORI AICHA  
NN:7812525695

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW20E70E056281</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDALLAHI EL KORI AICHA  
NN:7812525695

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276905

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E70E056281	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276906

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBC31V605051551</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> <li>* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list</li> <li>* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>* The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>* Freight Prepaid</li> <li>* LINER TERMS</li> <li>* Insurance for account of the shipper</li> </ul>
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GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>
		
		

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
RAHLA MOHAMED LAMINE

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276906

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMCB31V605051551	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT





## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276907

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL BAR  
+22222200332

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB164CBN00E047916</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED EL BAR  
+22222200332

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276907

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB164CBN00E047916	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276908

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB153DBN00E085808

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENSIS

Weight

1245.00 Kg

Measurement

12.06 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A. AS AGENT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
RAHLA MOHAMED LAMINE

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276908



TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E085808	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg
		Measurement 12.06 m3


ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276909

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E041611</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
RAHLA MOHAMED LAMINE

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276909



TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E041611	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL HOUCHEINE BELALE  
NN:8683888626

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276910

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V906110344	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL HOUCINE BELALE  
NN:8683888626

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276910

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMCB31V906110344	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276911

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOHAMED LAMINE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTMBC31V20D038169

1 USED TOYOTA RAV 4

1150.00 Kg

13.93 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- The goods to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BEZEEMRNKC0150100000276911



erl european rail lines  
TRANSPORT MULTIMODAL

**NOT NEGOTIABLE  
COPY**


Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBC31V20D038169</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

ALL PARTICULARS DECLARED BY SHIPPER

• The goods to be released against the original "European Union" Bills of Lading with the corresponding VIN-numbers as per attached list.  
 • The carrier is not responsible or in any way liable for any damage to the goods or any loss of the goods, including but not limited to, theft, pilferage, breakage, loss, damage, or destruction, in whole or in part, during the carriage of the goods, including loading/unloading operations, unloading operations, and/or accessories. Carrier not responsible for accessories and/or other goods left inside vehicles nor any interior damage to vehicles, scratches, dents and alleged missing items.  
 • The goods and their contents are acknowledged as unprotected and all 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.  
 • Insurance for account of the shipper.

GOODS SHIPPED onboard, in apparent conformity with the above condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge its cargo, to be loaded 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, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 POINT 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	Place and date of issue
		<b>BRUSSELS BELGIUM</b> Number of original Bs/L 3/3 	<b>BRUSSELS, 2023-01-10</b> Signature <b>EUROPEAN RORO LINES S.A.AS AGENT</b>



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276913

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ATHEIMINE MAHFOUDH  
ID:4684806479  
BC8059746

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTNBD56E902001631</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ATHEIMINE MAHFOUDH  
ID:4684806479  
BC8059746

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276913

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBD56E902001631	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276914

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ATHEIMINE MAHFOUDH  
ID:4684806479  
BC8059746

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBH3FJX05083521</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ATHEIMINE MAHFOUDH  
ID:4684806479  
BC8059746

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276914



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJX05083521	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg Measurement 17.65 m3


ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276915

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEYMANE TIDIANE MAREGA  
TEL:+222.47.66.48.68.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>VSA63819413260887</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES VITO</b>	Weight <b>1711.00 Kg</b>
		Measurement <b>16.56 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SOULEYMANE TIDIANE MAREGA  
TEL:+222.47.66.48.68.

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276915

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSA63819413260887	Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO	Weight 1711.00 Kg Measurement 16.56 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276916

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABDEL GHADIR  
NN:1319477324

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E023558</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL ABDEL GHADIR  
NN:1319477324

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276916

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E023558	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276917

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED  
BA3387772  
TEL:+222.22.20.03.32.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBZ29J300119551</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BAR MOHAMED  
BA3387772  
TEL:+222.22.20.03.32.

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276917

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J300119551	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276918

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAWIYA EL MOUSTAPHA  
ID:6637676827  
BB7268641

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW20E00E034364</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAWIYA EL MOUSTAPHA  
ID:6637676827  
BB7268641

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276918

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E00E034364	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg
		Measurement 10.08 m3


ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276919

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20VX00078481</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276919

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20VX00078481	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276920

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAWIYA EL MOUSTAPHA  
ID:6637676827  
BB7268641

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDKX20EX03006284</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAWIYA EL MOUSTAPHA  
ID:6637676827  
BB7268641

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276920

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX20EX03006284	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276921

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE MOHAMED  
NN:8502329458

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBH3FJ905031488</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276921

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE MOHAMED  
NN:8502329458

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBH3FJ905031488</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276922

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SIDI MOHAMED  
NN:2459727359

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBC31V805062311</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED SIDI MOHAMED  
NN:2459727359

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276922

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V805062311	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276924

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V505041647</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID AHMED HABIB  
1288467200

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276924

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V505041647	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276925

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBC31V60D086998</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID AHMED HABIB  
1288467200

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276925



← **erl** european roro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V60D086998	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276926

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB  
1288467200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTMBB31V60D039487

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Weight

1150.00 Kg

Measurement

13.93 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods which are acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID AHMED HABIB  
1288467200

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276926



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V6D039487	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276927

REF : 22DE295694945120E5

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

NMTBE3JE40R208741

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA

Weight

1010.00 Kg

Measurement

10.08 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276927

REF : 22DE295694945120E5

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA EL MOUSTAPHA

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTBE3JE40R208741</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

<ul style="list-style-type: none"> <li>* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list</li> <li>* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</li> <li>* The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</li> <li>* Freight Prepaid</li> <li>* LINER TERMS</li> <li>* Insurance for account of the shipper</li> </ul>
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276928

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V500055965</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276928

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V500055965	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT





## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276929

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI GREFFA  
NN:3010813653

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E050785</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENSIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI GREFFA  
NN:3010813653

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276929

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E050785	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
TEYEB ISSELMOU  
7244451985

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276930

  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E70E003519	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3



ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
TEYEB ISSELMOU  
7244451985

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276930

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E70E003519	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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• The goods as acknowledged are unprotected and all 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

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276931

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EL HACEN TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBC31V205057055</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED EL HACEN TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276931

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V205057055	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276932

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MAHMOUD HAMME KHATAR  
NN:7909064848

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E030270</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>
		 

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD HAMME KHATAR  
NN:7909064848

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276932

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E030270	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* LINER TERMS
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276933

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YEHDHIH DIH  
NN:4720226805

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB172DBN00E078458</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YEHDHIH DIH  
NN:4720226805

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276933

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB172DBN00E078458	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276935

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIBANI EL MOKHTAR  
NN:1546837273

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTEHG20V806035514

Number and kind of packages freight units, description of goods  
1 USED TOYOTA RAV 4

Weight

1150.00 Kg

Measurement

13.93 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
CHEIBANI EL MOKHTAR  
NN:1546837273

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276935

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V806035514	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276936

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SALEM MOHAMED LAMIN  
TRANSIT SAHARA OCC

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WDB2020181A690399</b> <b>WDB2020181F841907</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C180</b> <b>1 USED MERCEDES C180</b>	Weight <b>1275.00 Kg</b> <b>1275.00 Kg</b>
		Measurement <b>11.12 m3</b> <b>11.12 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276936

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SALEM MOHAMED LAMIN  
TRANSIT SAHARA OCC

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WDB2020181A690399</b> <b>WDB2020181F841907</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C180</b> <b>1 USED MERCEDES C180</b>	Weight <b>1275.00 Kg</b> <b>1275.00 Kg</b>
		Measurement <b>11.12 m3</b> <b>11.12 m3</b>

## ALL 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276937

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V606071931</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276937

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V606071931	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- \* Insurance for account of the shipper

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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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276938

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KANE AMADOU  
B00081332

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTEA16R90R068629</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA VERSO</b>	Weight <b>1250.00 Kg</b>
		Measurement <b>13.87 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276938

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KANE AMADOU  
B00081332

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTEA16R90R068629</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA VERSO</b>	Weight <b>1250.00 Kg</b>
		Measurement <b>13.87 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* The goods are to be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276939

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDELLAHI SWEID AHMED  
5187544772

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1DW56L80E068195</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods which are acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED ABDELLAHI SWEID AHMED  
5187544772

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276939

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L80E068195	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276940

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
ID: 6398995038  
BA6603231

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JT MBA31V606007114

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4

Weight

1150.00 Kg

Measurement

13.93 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods are acknowledged as unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3



BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276940

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL  
ID: 6398995038  
BA6603231

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V606007114	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A. AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276941

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA EL MOUSTAPHA  
NIN:7895675550

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JT MBA31V505021379

1 USED TOYOTA RAV 4

1150.00 Kg

13.93 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BEWBA EL MOUSTAPHA  
NIN:7895675550

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276941

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V505021379	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4	Weight 1150.00 Kg Measurement 13.93 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276942

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA EL MOUSTAPHA  
NIN:7895675550

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KC56E10F027161</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AURIS</b>	Weight <b>1430.00 Kg</b>
		Measurement <b>11.22 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276942

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED BEWBA EL MOUSTAPHA  
NIN:7895675550

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1KC56E10F027161

Number and kind of packages freight units, description of goods

1 USED TOYOTA AURIS

Weight

1430.00 Kg

Measurement

11.22 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- \* The goods are to be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276943

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HAVIDH HAMZA  
ID:5816657866  
BF3255740

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1BW56L80E143159

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENSIS

Weight

1245.00 Kg

Measurement

12.06 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods which are acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED EL HAVIDH HAMZA  
ID:5816657866  
BF3255740

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276943

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L80E143159	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276944

REF : 22DE720294985464E1

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL  
BB7474974

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTMRBREV30D051740

Number and kind of packages freight units, description of goods  
1 USED TOYOTA RAV 4

Weight

1150.00 Kg

Measurement

13.93 m3



ORIGINAL

## ALL PARTICULARS DECLARED BY SHIPPER

- \* This Bill of Lading is to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3



BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276944

REF : 22DE720294985464E1

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL  
BB7474974

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTMRBREV30D051740

Number and kind of packages freight units, description of goods  
1 USED TOYOTA RAV 4

Weight

1150.00 Kg

Measurement

13.93 m3



**NOT NEGOTIABLE  
COPY**

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT





## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276945

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1BW56L20E052470

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENTIS

Weight

1245.00 Kg

Measurement

12.06 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276945

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L20E052470	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 and 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276947

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DIALLO ABDERRAHMANE  
8721102870

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1EW56L70E115401

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENTIS

Weight

1245.00 Kg

Measurement

12.06 m3



ORIGINAL

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DIALLO ABDERRAHMANE  
8721102870

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276947



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1EW56L70E115401	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276948

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDALLAHI BABA AHMED

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTEX28E70R004880</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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 that 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
MOHAMED ABDALLAHI BABA AHMED

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276948

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E70R004880	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276949

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA MAWIYA

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTEX28E00R001707</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
EL MOUSTAPHA MAWIYA

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276949

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E00R001707	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276950

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA EL HOUKARY  
NN:6226649318

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WDB2021201F225001</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C200</b>	Weight <b>1500.00 Kg</b>
		Measurement <b>11.79 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276950

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA EL HOUKARY  
NN:6226649318

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WDB2021201F225001</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES C200</b>	Weight <b>1500.00 Kg</b>
		Measurement <b>11.79 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
EL MOUSTAPHA MAWIYA

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276951

 europeam ro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX16R10R002607	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO	Weight 1250.00 Kg Measurement 13.87 m3


ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276951

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA MAWIYA

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTEX16R10R002607</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA VERSO</b>	Weight <b>1250.00 Kg</b>
		Measurement <b>13.87 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276952

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW20E80E045189</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276952

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E80E045189	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276953

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1KW28E80E024542

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA

Weight

1010.00 Kg

Measurement

10.08 m3

## ALL 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 Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT





## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276953

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOUSTAPHA  
NN:7927576910  
TEL:+22242419696

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW28E80E024542</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276955

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LAMINE FANE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB172CBN00E054098</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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- \* LINER TERMS
- \* Insurance for account of the shipper

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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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
MOHAMED LAMINE FANE

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276955

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB172CBN00E054098	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS	Weight 1245.00 Kg
		Measurement 12.06 m3


ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276956

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KX28E20E010892</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The goods are to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276956

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KX28E20E010892	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276957

 europeam ro lines  
TRANSPORT MARITIME

ORIGINAL

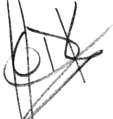
Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDEX28E200031361	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276957

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDEX28E200031361	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276958

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KX28E10E034567</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276958

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KX28E10E034567	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276959

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW28E70E001222</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0150100000276959



←erleuropean roro lines→  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E70E001222	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276960

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KW20E50E044730</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

- 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all 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
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, 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 to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and 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 Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-01-10</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAMOUN AHMED  
ID:8574583400  
BI4448139

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276960

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E50E044730	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods as acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, 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 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 herein. 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 Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276961

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

N TEHAH MOHAMED ABDELLAHI  
NIN:1305459272

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

NMTEX20E40R012981

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA

Weight

1010.00 Kg

Measurement

10.08 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- \* The goods which are acknowledged are unprotected and all 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
- \* Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
N TEHAH MOHAMED ABDELLAHI  
NIN:1305459272

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276961

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX20E40R012981	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list

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• The goods as acknowledged are unprotected and all 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

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT





## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000276962

REF : 22PL391010E3373980

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMANE ABDERRAHMANE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVEOcean vessel  
MOSEL ACEPort of loading  
ZEEBRUGGEService  
PREPAIDPort of discharge  
NOUAKCHOTTFinal destination (if on-carriage)  
NOUAKCHOTTFreight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTBR3FJ105002015

1 USED TOYOTA LANDCRUISER

2480.00 Kg

17.65 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- This Bill of Lading is to be released against the original "European RORO Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

\* Applicable only when document used as Through Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3BRUSSELS, 2023-01-10  
EUROPEAN RORO LINES S.A. AS AGENT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
ABDERRAHMANE ABDERRAHMANE

NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0150100000276962

REF : 22PL391010E3373980

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTBR3FJ105002015	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg Measurement 17.65 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" 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, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* LINER TERMS
- \* Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT

