

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000277733

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 BELGIUMMarks and Numbers
AHTLE56E103003697Number 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 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.

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

BEZEEMRNKC0150100000277733



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 AHTLE56E103003697 | 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



BEZEEMRNKC0150100000277734

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EGDABDI
ID:2640692596

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JT MBA31V106049979 | 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

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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

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EGDABDI
ID:2640692596

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

B/L Number


BEZEEMRNKC0150100000277734



← 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 JT MBA31V106049979 | 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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| | | 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



BEZEEMRNKC0150100000277735

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE MOHAMED SID AHMED
NN 6087596326

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

JTEHG20VX06049754

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

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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)

MOHAMED LEMINE MOHAMED SID AHMED
NN 6087596326

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

B/L Number


BEZEEMRNKC0150100000277735



← 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 JTEHG20VX06049754 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

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| | |  | |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000277736

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED 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

SB1KX28E00E017534

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

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FREIGHTS TO PAID

TOTAL

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Freight payable at

Place and date of issue

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Number of original Bs/L 3/3

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EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED TALEB ETHMANE
NN:5727413404

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

B/L Number


BEZEEMRNKC0150100000277736


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 SB1KX28E00E017534 | 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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| | | | |
|------------------|-------|--|---|
| 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



BEZEEMRNKC0150100000277737

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED AHMED MAHMOUD
NN:1207321850

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JT MBA31V805047524 | 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

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 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)

MOHAMED AHMED MAHMOUD
NN:1207321850

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

B/L Number


BEZEEMRNKC0150100000277737


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 MBA31V805047524 | 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



BEZEEMRNKC0150100000277739

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA MOUSTAPHA

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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 JTMBC31V40D098261 | 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

| |
|--|
| <ul style="list-style-type: none"> • 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 Thought Bill of lading | |
| | | Freight payable at | Place and date of issue |
| | | <div>BRUSSELS BELGIUM Number of original Bs/L 3/3</div> <div></div> | <div>BRUSSELS, 2023-01-10 EUROPEAN RORO LINES S.A.AS AGENT</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 MOUSTAPHA

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0150100000277739


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 JTMBBC31V40D098261 | 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



BEZEEMRNKC0150100000277741

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAYE TALEB AHMED
NN:4219071940

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB1EW56L20E097518 | 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 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.

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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



BEZEEMRNKC0150100000277741

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAYE TALEB AHMED
NN:4219071940

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 SB1EW56L20E097518 | 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.
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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



BEZEEMRNKC0150100000277742

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA MOHAMED MAHMOUD VALL
NIN:7927576910

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 JTEHG20V806072076 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA MOHAMED MAHMOUD VALL
NIN:7927576910

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0150100000277742


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 JTEHG20V806072076 | 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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- * 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



BEZEEMRNKC0150100000277743

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHALID AMINE
NN:8924439896

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTMBC31V306079852 | 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 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. 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHALID AMINE
NN:8924439896

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

B/L Number


BEZEEMRNKC0150100000277743


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 JTMBC31V306079852 | 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



BEZEEMRNKC0150100000277745

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 JTEHG20V600050502 | 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 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 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)

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number


BEZEEMRNKC0150100000277745


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 JTEHG20V600050502 | 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



BEZEEMRNKC0150100000277748

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 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 WDB1241201A983349 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 200 | Weight 1250.00 Kg |
| | | Measurement 11.79 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

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 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 ABDEL GHADIR
NN:1319477324

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

B/L Number


BEZEEMRNKC0150100000277748


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 WDB1241201A983349 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 200 | Weight 1250.00 Kg Measurement 11.79 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



BEZEEMRNKC0150100000277749

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

THIAM NOUHO
TEL:+222.46.87.50.41.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTMBB31V6D012001 | 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.
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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 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 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)

THIAM NOUHO
TEL:+222.46.87.50.41.

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

B/L Number


BEZEEMRNKC0150100000277749


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 JTMBB31V6D012001 | 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 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



BEZEEMRNKC0150100000277751

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDOUL SOW
NN:5887624133

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTEBH3FJ705018108 | 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.
- * 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 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)

ABDOUL SOW
NN:5887624133

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

B/L Number


BEZEEMRNKC0150100000277751

 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 JTEBH3FJ705018108 | 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



BEZEEMRNKC0150100000277752

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY
NNI:0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTEHG20VX00065696 | 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 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 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 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 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)

MOULAYE AHMED MOULAYE ELY
NNI:0735187930

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

B/L Number


BEZEEMRNKC0150100000277752


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 JTEHG20VX00065696 | 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



BEZEEMRNKC0150100000277753

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY
NNI:0735187930

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
JTEHG20V400061692

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.
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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)

MOULAYE AHMED MOULAYE ELY
NNI:0735187930

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

B/L Number


BEZEEMRNKC0150100000277753



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 JTEHG20V400061692 | 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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|------------------|-------|--|---|
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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

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

B/L Number



BEZEEMRNKC0150100000277755

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELATY TALEB ELY
NN:2036522955

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 AHTLF56E303004072 | 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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- * 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)

ELATY TALEB ELY
NN:2036522955

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

B/L Number


BEZEEMRNKC0150100000277755


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 AHTLF56E303004072 | 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. 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



BEZEEMRNKC0150100000277756

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 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 JTMBB31V20D023495 | 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 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 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, 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)

MOHAMED BEWBA EL MOUSTAPHA
NIN:7895675550

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0150100000277756


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 JTMBB31V20D023495 | 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



BEZEEMRNKC0150100000277757

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



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 AHTFR22G506039897 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HI-LUX | 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 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 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)

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number


BEZEEMRNKC0150100000277757


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 AHTFR22G506039897 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HI-LUX | 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. 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



BEZEEMRNKC0150100000277758

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DEIDAH MOHAMED YESLEM
NN:3355433216

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

JTNKC56E701001992

1 USED TOYOTA AURIS

1430.00 Kg

11.22 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

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)

DEIDAH MOHAMED YESLEM
NN:3355433216

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

B/L Number


BEZEEMRNKC0150100000277758


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 JTNKC56E701001992 | 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

- * 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



BEZEEMRNKC0150100000277759

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE EL BECHIR CHEIKH

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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 SB1KW28E80E038828 | 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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- * 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



BEZEEMRNKC0150100000277759

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE EL BECHIR CHEIKH

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 SB1KW28E80E038828 | 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 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 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



BEZEEMRNKC0150100000277760

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KONATE BOUBOU

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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 VSKTVUR20U0339282 | Number and kind of packages freight units, description of goods 1 USED NISSAN TERRANO | Weight 1445.00 Kg |
| | | Measurement 13.15 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 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 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)
KONATE BOUBOU

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

B/L Number


BEZEEMRNKC0150100000277760



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 VSKTVUR20U0339282 | Number and kind of packages freight units, description of goods 1 USED NISSAN TERRANO | Weight 1445.00 Kg Measurement 13.15 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



BEZEEMRNKC0150100000277761

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M BARECK SIDI

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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 VF1JM1R0A35614187 | Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE SCENIC | Weight 1530.00 Kg |
| | | Measurement 11.66 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.
- 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 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



BEZEEMRNKC0150100000277761

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M BARECK SIDI

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 VF1JM1R0A35614187 | Number and kind of packages freight units, description of goods 1 USED RENAULT MEGANE SCENIC | Weight 1530.00 Kg Measurement 11.66 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 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 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



BEZEEMRNKC0150100000277762

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE NAVEA
6185627339

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
JTDFS696200027598

Number and kind of packages freight units, description of goods
1 USED TOYOTA HI-LUX

Weight

1740.00 Kg

Measurement

15.42 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.
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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)

MOHAMED LEMINE NAVEA
6185627339

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

B/L Number


BEZEEMRNKC0150100000277762


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 JTDFS696200027598 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HI-LUX | 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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- 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

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

B/L Number



BEZEEMRNKC0150100000277763

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE AHMEDOU
ID:0151017070

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 WDB2010181G012013 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190E | Weight 1150.00 Kg |
| | | Measurement 10.30 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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| | | | |

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 AHMEDOU
ID:0151017070

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

B/L Number


BEZEEMRNKC0150100000277763


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 WDB2010181G012013 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190E | Weight 1150.00 Kg Measurement 10.30 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 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



BEZEEMRNKC0150100000277764

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
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

NMTEW20EX0R016214

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 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)

MAWIYA EL MOUSTAPHA
ID:6637676827
BB7268641

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

B/L Number


BEZEEMRNKC0150100000277764


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 NMTEW20EX0R016214 | 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



BEZEEMRNKC0150100000277768

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEMINE AHMEDOU
ID:0151017070

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 WDB2021211A603164 | Number and kind of packages freight units, description of goods 1 USED MERCEDES CLASS C 220 | Weight 1500.00 Kg |
| | | Measurement 9.54 m3 |

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, 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)

MOHAMED LEMINE AHMEDOU
ID:0151017070

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

B/L Number


BEZEEMRNKC0150100000277768


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 WDB2021211A603164 | Number and kind of packages freight units, description of goods 1 USED MERCEDES CLASS C 220 | Weight 1500.00 Kg Measurement 9.54 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



BEZEEMRNKC0150100000277770

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM AHMED ZEROUGH
NN:125187848

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB164DBN00E074016 | 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 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)

BRAHIM AHMED ZEROUGH
NN:125187848

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

B/L Number

BEZEEMRNKC0150100000277770

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erl

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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 SB164DBN00E074016 | 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

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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



BEZEEMRNKC0150100000277771

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EMINOU BRAHIM
BC3039758

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

JTMBC31VX06058254

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

- 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 3/3

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)

EMINOUBRAHIM
BC3039758

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

B/L Number


BEZEEMRNKC0150100000277771


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 JTMCB31VX06058254 | 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 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

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


BEZEEMRNKC0150100000277773


european 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 JTEHG20V606080371 | 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.

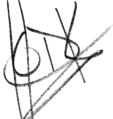
• Freight Prepaid


• 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

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


BEZEEMRNKC0150100000277773

 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 JTEHG20V606080371 | 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



BEZEEMRNKC0150100000277774

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ZEINE YOUSOUF
NN:8191525453

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



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 SB1BW56L50E052690 | 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 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 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)

ZEINE YOUSOUF
NN:8191525453

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

B/L Number


BEZEEMRNKC0150100000277774

 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 SB1BW56L50E052690 | 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
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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



BEZEEMRNKC0150100000277775

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUNAYE SIDI DAHI

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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 JTMBC31V806112277 | 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

| |
|--|
| <ul style="list-style-type: none"> • 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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| | | |
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| | | 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



BEZEEMRNKC0150100000277775

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUNAYE SIDI DAHI

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 JTMBC31V806112277 | 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

| |
|--|
| <ul style="list-style-type: none"> * 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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| | | 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



BEZEEMRNKC0150100000277777

REF : 23DE345396656047E6

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NTAH AH MOHAMED LEMINE
NN:2312778955

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

JTEBH3FJ30K109474

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

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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

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)

NTAHAH MOHAMED LEMINE
NN:2312778955

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

B/L Number


BEZEEMRNKC0150100000277777

REF : 23DE345396656047E6


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 JTEBH3FJ30K109474 | 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.

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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



BEZEEMRNKC0150100000277779

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KEBAD AHMED SALEM H MOUD
NN:9935187268

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

SB153DBN00E059957

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 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

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)

KEBAD AHMED SALEM H MOUD
NN:9935187268

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

B/L Number


BEZEEMRNKC0150100000277779


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 SB153DBN00E059957 | 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



BEZEEMRNKC0150100000277780

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

NMTBC28E80R011545

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
- * 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 BEWBA EL MOUSTAPHA
NIN:7895675550

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

B/L Number

BEZEEMRNKC0150100000277780

←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 NMTBC28E80R011545 | 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



BEZEEMRNKC0150100000277781

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOUMARE HAROUNA
TEL/36322831

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB1KX28E50E009381 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOUMARE HAROUNA
TEL/36322831

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

B/L Number

BEZEEMRNKC0150100000277781

←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 SB1KX28E50E009381 | 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



BEZEEMRNKC0150100000277782

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED 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

JTMBBC31V90D068415

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 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.

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)

SIDI MOHAMED TALEB ETHMANE
NN:5727413404

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

B/L Number


BEZEEMRNKC0150100000277782


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 JTMBBC31V90D068415 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED
NN:1899377565

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

B/L Number


BEZEEMRNKC0150100000277783


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 NMTEX16R20R009906 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED
NN:1899377565

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

B/L Number


BEZEEMRNKC0150100000277783


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 NMTEX16R20R009906 | 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. 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



BEZEEMRNKC0150100000277785

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH
ID:4630466885
BI0681341

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 WDB2011261A244671 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190D | Weight 1150.00 Kg |
| | | Measurement 10.38 m3 |

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, 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 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 MOHAMED NOUH
ID:4630466885
BI0681341

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

B/L Number



BEZEEMRNKC0150100000277785



← **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 WDB2011261A244671 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190D | Weight 1150.00 Kg Measurement 10.38 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EMINOUBRAHIM
BC3039758

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

B/L Number


BEZEEMRNKC0150100000277786

 europearoro lines
TRANSPORT MARITIME

ORIGINAL

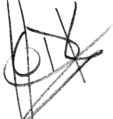

| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDEX28E903000185 | Number and kind of packages freight units, description 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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- * 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)

EMINOUBRAHIM
BC3039758

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

B/L Number


BEZEEMRNKC0150100000277786


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 JTDEX28E903000185 | 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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- 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)

HAIDALLA YACOB
NN:1919064879

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

B/L Number


BEZEEMRNKC0150100000277787

 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 WDB6023161P043721 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 308 | Weight 2900.00 Kg Measurement 28.56 m3 |

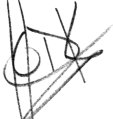

ALL PARTICULARS DECLARED BY SHIPPER

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAIDALLA YACOB
NN:1919064879

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

B/L Number


BEZEEMRNKC0150100000277787

 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 WDB6023161P043721 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 308 | Weight 2900.00 Kg Measurement 28.56 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
- 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



BEZEEMRNKC0150100000277788

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUD EL MOUSTAPHA
TEL: +222 26 89 17 24

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB153DBN00E030649 | 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 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 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)

MOUD EL MOUSTAPHA
TEL: +222 26 89 17 24

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

B/L Number


BEZEEMRNKC0150100000277788


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 SB153DBN00E030649 | 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



BEZEEMRNKC0150100000277790

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI SIDNE TAHER
NN:8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTEBH3FJ80K063284 | 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.
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- * LINER TERMS
- * Insurance for account of the shipper

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| | | | |
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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

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI SIDNE TAHER
NN:8652159926

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

B/L Number


BEZEEMRNKC0150100000277790


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 JTEBH3FJ80K063284 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER | Weight 2480.00 Kg Measurement 17.65 m3 |

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

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| | |  | |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0150100000277791

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



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 JTMBB31V30D066131 | 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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| | | | |

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)

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number


BEZEEMRNKC0150100000277791


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 JTMBB31V30D066131 | 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

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



BEZEEMRNKC0150100000277792

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMANE SALEM BIH
NN:1439778858

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB1DW56LX0E009052 | 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 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. 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ABDERRAHMANE SALEM BIH
NN:1439778858

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

B/L Number


BEZEEMRNKC0150100000277792


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 SB1DW56LX0E009052 | 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. 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



BEZEEMRNKC0150100000277793

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



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 JTMDREV80D062730 | 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 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 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 |
| | | | |

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**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 JTMDBREV80D062730 | 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 goods 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 any damage to the goods or any loss of the goods, including the substitution 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 to the goods or any loss of the goods, including the substitution of the outer as well as the inner parts of the vehicle(s) 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 the 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 _____ 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 anchor, 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 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 OVERLOADED 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 |
| | | BRUSSELS BELGIUM Number of original Bs/L 3/3  | BRUSSELS, 2023-01-10 Signature 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



BEZEEMRNKC0150100000277794

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HASSEN MAHMOUD
NN:3050665618

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

JTEHG20V600036339

1 USED TOYOTA RAV 4

1150.00 Kg

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

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

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 HASSEN MAHMOUD
NN:3050665618

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

B/L Number


BEZEEMRNKC0150100000277794


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 JTEHG20V600036339 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED MOHAMED ABDARAHMAN
NNI:4386636821

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

B/L Number


BEZEEMRNKC0150100000277795


european 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 JTMB A31V006071083 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED MOHAMED ABDARAHMAN
NNI:4386636821

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

B/L Number


BEZEEMRNKC0150100000277795

 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 JTMB A31V006071083 | 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.

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



BEZEEMRNKC0150100000277796

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM SAID
NIN:0809110272

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB1DW56L10E044451 | 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 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.

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 |
| | | | |



BEZEEMRNKC0150100000277796

The logo for European Rail for All (ERA) features a stylized 'erl' in a dark grey font. A large, light grey arrow points from the 'e' to the 'l'. To the right of the 'erl' is the text 'european rail for all' in a smaller, dark grey font. Below this, the words 'TRANSPORT MODE' are visible in a bold, dark grey font.

**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 SB1DW56L10E044451 | 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 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 any damage to the goods or any loss of the goods, including the substitution 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 to the goods or any loss of the goods, including the substitution of the outer as well as the inner parts of the vehicle(s) 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 the 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, 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 |
| | | BRUSSELS BELGIUM Number of original Bs/L 3/3  | BRUSSELS, 2023-01-10 Signature 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



BEZEEMRNKC0150100000277797

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HASSENE EL EYIL
NIN:5693117502

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB153CBN00E039680 | 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 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. 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HASSENE EL EYIL
NIN:5693117502

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

B/L Number


BEZEEMRNKC0150100000277797


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 SB153CBN00E039680 | 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 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 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



BEZEEMRNKC0150100000277798

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED MOHAMED ABD EL GHADRE
5109837102

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTMRHREV00D019021 | 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.
- * 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 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)

AHMED MOHAMED ABD EL GHADRE
5109837102

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

B/L Number


BEZEEMRNKC0150100000277798


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 JTMRHREV00D019021 | 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



BEZEEMRNKC0150100000277799

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED EL MOCTAR

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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 JTMBB31V80D082650 | 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 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 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 MOHAMED EL MOCTAR

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

B/L Number



BEZEEMRNKC0150100000277799



← 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 JTMBB31V80D082650 | 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.

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

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


BEZEEMRNKC0150100000277800

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

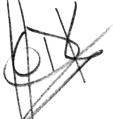
| | | |
|---|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT MBA31V705009735 | Number and kind of packages freight units, description 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

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


BEZEEMRNKC0150100000277800


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 MBA31V705009735 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)
ABDOULAYE MAMADOU TANDIA

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

B/L Number


BEZEEMRNKC0150100000277803

 europeamoro 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 VSKCVND40U0056876 | Number and kind of packages freight units, description of goods 1 USED NISSAN NAVARA | Weight 1780.00 Kg |
| | | Measurement 17.00 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, 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.

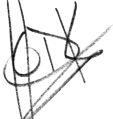
• Freight Prepaid


• 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 anchor, 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)
ABDOULAYE MAMADOU TANDIA

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

B/L Number


BEZEEMRNKC0150100000277803

 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 VSKCVND40U0056876 | Number and kind of packages freight units, description of goods 1 USED NISSAN NAVARA | Weight 1780.00 Kg Measurement 17.00 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)

MOHAMED LEMINE MOHAMED NAJEM SAGHIR
4559041014

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

B/L Number


BEZEEMRNKC0150100000277805


european 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 JTEHG20V906038647 | 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)

MOHAMED LEMINE MOHAMED NAJEM SAGHIR
4559041014

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

B/L Number


BEZEEMRNKC0150100000277805


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 JTEHG20V906038647 | 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



BEZEEMRNKC0150100000277806

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED TALEB ETHMANE
NN:5727413404

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB1KW20E40E063074 | 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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| | | | |
|------------------|-------|--|--|
| 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)

SIDI MOHAMED TALEB ETHMANE
NN:5727413404

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

B/L Number


BEZEEMRNKC0150100000277806


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 SB1KW20E40E063074 | 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



BEZEEMRNKC0150100000277807

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MOUSTAPHA MOHAMEDOU
NN:2047869821

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



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 WDB2011221F261248 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190D | Weight 1150.00 Kg |
| | | Measurement 10.38 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

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 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)

MOHAMED EL MOUSTAPHA MOHAMEDOU
NN:2047869821

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

B/L Number


BEZEEMRNKC0150100000277807


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 WDB2011221F261248 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190D | Weight 1150.00 Kg Measurement 10.38 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



BEZEEMRNKC0150100000277808

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL BAR
+22222200332

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

JTEHG20V400070795

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

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

B/L Number



BEZEEMRNKC0150100000277808

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL BAR
+22222200332

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 JTEHG20V400070795 | 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 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 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



BEZEEMRNKC0150100000277809

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HASSENE EL EYIL
NIN:5693117502

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTEBZ29J900115763 | 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

- 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 |
| | | | |

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 HASSENE EL EYIL
NIN:5693117502

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

B/L Number


BEZEEMRNKC0150100000277809


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 JTJBZ29J900115763 | 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

- * 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 MOUSTAPHA HOICHI
ID:8189925147

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

B/L Number


BEZEEMRNKC0150100000277813

 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 VF1FC0VAF26246579 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO | Weight 1040.00 Kg Measurement 12.41 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.

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA HOICHI
ID:8189925147

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

B/L Number


BEZEEMRNKC0150100000277813


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 VF1FC0VAF26246579 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO | Weight 1040.00 Kg Measurement 12.41 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)

SID AHMED HAYBA MOHAMED LEHBIB
NN:4117012323

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

B/L Number


BEZEEMRNKC0150100000277814


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 SB1BW56L80E019876 | 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 and accessories 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)

SID AHMED HAYBA MOHAMED LEHBIB
NN:4117012323

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

B/L Number

BEZEEMRNKC0150100000277814

←

erl

→

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 SB1BW56L80E019876 | 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. 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



BEZEEMRNKC0150100000277815

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED TALEB ETHMANE
NN:5727413404

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTMDREV40D029935 | 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

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 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)

SIDI MOHAMED TALEB ETHMANE
NN:5727413404

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

B/L Number


BEZEEMRNKC0150100000277815


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 JTMDREV40D029935 | 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



BEZEEMRNKC0150100000277817

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SELLAMY DEYAH
NN:2234393449

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JT MBA31V706033463 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SELLAMY DEYAH
NN:2234393449

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

B/L Number


BEZEEMRNKC0150100000277817


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 MBA31V706033463 | 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 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



BEZEEMRNKC0150100000277818

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABA BOUNE
NN:7025590303

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB172DBN00E064430 | 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 which are 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. 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABA BOUNE
NN:7025590303

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

B/L Number


BEZEEMRNKC0150100000277818


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 SB172DBN00E064430 | 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)

MOULAYE MOUSSA EIDA
NN:0068202350

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

B/L Number

BEZEEMRNKC0150100000277819

←erleuropean 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 SB153DBN00E047689 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE MOUSSA EIDA
NN:0068202350

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

B/L Number


BEZEEMRNKC0150100000277819


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 SB153DBN00E047689 | 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



BEZEEMRNKC0150100000277820

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE
BB2362391

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

SB164DBN00E091008

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
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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

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



BEZEEMRNKC0150100000277820

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE
BB2362391

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 SB164DBN00E091008 | 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
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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)

JEFFA ABDELLAHI
NN66749482204

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

B/L Number


BEZEEMRNKC0150100000277822


european roro lines
TRANSPORT MARITIME

ORIGINAL


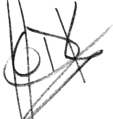
| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V806088584 | Number and kind of packages freight units, description 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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- * 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)

JEFFA ABDELLAHI
NN66749482204

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

B/L Number


BEZEEMRNKC0150100000277822


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 JTEHG20V806088584 | 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETHMANE SIDI
NN2560010227

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

B/L Number


BEZEEMRNKC0150100000277823

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

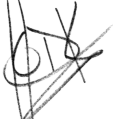
| | | |
|--|--|---|
| Ocean vessel MOSEL ACE | Port of loading ZEEBRUGGE | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L80E020221 | Number and kind of packages freight units, description 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. 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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETHMANE SIDI
NN2560010227

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

B/L Number


BEZEEMRNKC0150100000277823


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 SB1BW56L80E020221 | 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



BEZEEMRNKC0150100000277825

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 JT MBA33V005005071 | 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

- 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, 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)

MOHAMED BEWBA EL MOUSTAPHA
NIN:7895675550

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

B/L Number


BEZEEMRNKC0150100000277825


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 MBA33V005005071 | 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



BEZEEMRNKC0150100000277826

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 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 WDB1241201A532249 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 200 | Weight 1250.00 Kg |
| | | Measurement 11.79 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 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 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)

AHMED SIDI MOHAMED
NN:2459727359

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

B/L Number


BEZEEMRNKC0150100000277826


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 WDB1241201A532249 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 200 | Weight 1250.00 Kg Measurement 11.79 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



BEZEEMRNKC0150100000277828

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB1BW56L70E016385 | 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.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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| | | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as 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)

ISSA MOHAMED LEMINE
NN:8132399200

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

B/L Number


BEZEEMRNKC0150100000277828


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 SB1BW56L70E016385 | 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

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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



BEZEEMRNKC0150100000277829

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 MBA31V705047529

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 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.

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)

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number


BEZEEMRNKC0150100000277829


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 MBA31V705047529 | 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 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



BEZEEMRNKC0150100000277830

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOUSTAPHA MAHMOUD
NNI:8172818809

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 JTDKX20E303014002 | 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 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 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 MOUSTAPHA MAHMOUD
NNI:8172818809

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

B/L Number


BEZEEMRNKC0150100000277830


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 JTDKX20E303014002 | 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

B/L Number



BEZEEMRNKC0150100000277831

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL HACENE
BB2362391

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

WDB2011221F616852

Number and kind of packages freight units, description of goods

1 USED MERCEDES 190

Weight

1164.00 Kg

Measurement

10.38 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 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.

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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 HACENE
BB2362391

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

B/L Number


BEZEEMRNKC0150100000277831


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 WDB2011221F616852 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Weight 1164.00 Kg Measurement 10.38 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



BEZEEMRNKC0150100000277833

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BABA BOUNE
NN:7025590303

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB164DBN00E089687 | 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

- 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 |
| | | | |

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)

BABA BOUNE
NN:7025590303

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

B/L Number


BEZEEMRNKC0150100000277833


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 SB164DBN00E089687 | 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

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



BEZEEMRNKC0150100000277834

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH
ID:4630466885
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB153CBN00E037606 | 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

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 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 MOHAMED NOUH
ID:4630466885
BI0681341

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

B/L Number


BEZEEMRNKC0150100000277834

 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 SB153CBN00E037606 | 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. 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



BEZEEMRNKC0150100000277835

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MOUSTAPHA MOHAMEDOU
NN:2047869821

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 WDB2011221A244409 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Weight 1164.00 Kg |
| | | Measurement 10.38 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

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 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



BEZEEMRNKC0150100000277835

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL MOUSTAPHA MOHAMEDOU
NN:2047869821

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 WDB2011221A244409 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Weight 1164.00 Kg |
| | | Measurement 10.38 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.
- * 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. 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



BEZEEMRNKC0150100000277837

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETHEIMINE MAHFOUDH
TELF: + 222.38.70.38.77

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 SB1BD56L50E005875 | 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

- 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 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.

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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)

ETHEIMINE MAHFOUDH
TELF: + 222.38.70.38.77

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

B/L Number


BEZEEMRNKC0150100000277837


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 SB1BD56L50E005875 | 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

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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



BEZEEMRNKC0150100000277838

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KEBAD AHMED SALEM H MOUD
NN:9935187268

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 WDB1241201A274680 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 200 | Weight 1250.00 Kg |
| | | Measurement 11.79 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

| |
|---|
| <ul style="list-style-type: none"> * 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)

KEBAD AHMED SALEM H MOUD
NN:9935187268

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

B/L Number


BEZEEMRNKC0150100000277838


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 WDB1241201A274680 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 200 | Weight 1250.00 Kg Measurement 11.79 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!

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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 |
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