

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI GREFFA
NN:3010813653

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030081A787236 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 | Weight 1500.00 Kg Measurement 11.79 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <p>The carrier is not liable to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 ordinary 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 be allowed, 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 - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



**NOT NEGOTIABLE
COPY**

←erl european **→**
TRANSPORT **M**ARITIME

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 YEHDIH RAHLA
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBH3FJ20K008829 | 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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ORIGINAL

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHDIH RAHLA
NN:1365267047

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

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←erl european **→**
TRANSPORT **M**ARITIME

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

JEIREB ELY
NIN:9988704496

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|---|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB1714421F129835 | Number and kind of packages freight units, description of goods 1 USED MERCEDES SLK200 | Weight 1195.00 Kg Measurement 9.46 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

JEIREB ELY
NIN:9988704496

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|---|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
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erl european **ero** lines **TRANSPORT** **M** **TIME**

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YEHYA ABDELLAHI VALL
6906368185

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L20E007755 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

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RUE HEYVAERT 161

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MANGASSOUBA THIADY

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVEOcean vessel
GRANDE SAN PAOLOPort of loading
ANTWERPService
PREPAIDPort of discharge
NOUAKCHOTTFinal destination (if on-carriage)
NOUAKCHOTTFreight payable at
BRUSSELS BELGIUM

Marks and Numbers

NMTEA16R30R015764

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA VERSO

Weight

1010.00 Kg

Measurement

13.87 m3

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |




erl european **Bro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

MANGASSOUBA THIADY

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEA16R30R015764 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Weight 1010.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **ero** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM EL KHALIL BABOU
NN:5314685873

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB1241251B653307 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 250 | Weight 1250.00 Kg Measurement 10.92 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>condition of the 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 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 vehicle(s).</p> |

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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



ORIGINAL

erl european **l**ines
TRANSPORT **M**ARITIME

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>condition of the 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 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 vehicle(s).</p> |

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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)

NAGI TAHER
ID: 8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBH3FJ205038024 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

NAGI TAHER
ID: 8652159926

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBH3FJ205038024 | 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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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



**NOT NEGOTIABLE
COPY**

←erl european **→**
TRANSPORT **M**ARITIME

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)

EMINOU BRAHIM
BC3039758

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V000056148 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
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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)

EMINOU BRAHIM
BC3039758

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V000056148 | 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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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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TRANSPORT **M**ARITIME

NOT NEGOTIABLE
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PAID

ABOVE PARTICULARS DECLARED BY SHIPPER

| | |
|---|--|
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|---|--|

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU JAH
NN:2240914953

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E20E043616 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg Measurement 10.08 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not liable 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 damage that may occur during loading/unloading operations, 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 - 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, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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TRANSPORT **M**ARITIME

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU JAH
NN:2240914953

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE SAN PAOLO

Port of loading
ANTWERP

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTDKX28EX03009366

1010.00 Kg

Measurement

10.08 m³

ALL PARTICULARS DECLARED

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not liable 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 damage that may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- The goods acknowledged are unprotected and a
- Freight Prepaid
- LINER TERMS
- Insurance for actual value of the shipper

GOODS SHIPPED onboard the vessel may safely get and provisions contained in this Bill of Lading are in apparent 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 to be landed in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the printed, stamped or otherwise incorporated 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, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
|------------------|-------|---|
| | | <p>Freight payable at</p> <p>BRUSSELS BELGIUM Number of original Bs/L 3/3</p>  <p>BRUSSELS, 2023-04-24 GRIMALDI LINES Signature</p>  |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU JAH
NN:2240914953

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKX28EX03009366 | 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 | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not liable 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 damage that may occur during loading/unloading operations, 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s) on account of scratches, dents and alleged missing items.</p> <p>The carrier is not liable to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s) on account of scratches, dents and alleged missing items.</p> <p>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.</p> <p>Freight Prepaid</p> <p>LINER TERMS</p> <p>Insurance for account of the shipper</p> |

GOODS SHIPPED onboard vessel in apparent order, in apparent 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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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)

EL HOUSSEIN TEYEB

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V100050987 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, in good 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HOUSSEIN TEYEB

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V100050987 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

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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)

MARIEM SALMA CHEIKH EL BOUKHARY

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31VX0D101454 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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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)

EL MOUSTAPHA HOICHI
ID:8189925147

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2020181F214664 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 | Weight 1275.00 Kg Measurement 11.12 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



**NOT NEGOTIABLE
COPY**

←erl european **→**
TRANSPORT **M**ARITIME

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)

JEDDOU SADBALLA
NIN:9447861208

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DA56L10E030483 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

JEDDOU SADBALLA
NIN:9447861208

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DA56L10E030483 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard in apparent 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **ero** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

KABER CHEIKH
NIN:4003402625

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDD2040021A651365 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 | Weight 1500.00 Kg Measurement 11.79 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M BOW ABOU
NN:8238197682

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEA16R20R007350 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Weight 1530.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

OUMOU AMADOU BA
TEL:+222.48.55.80.06

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VSA63806413039798 | Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO | Weight 1711.00 Kg Measurement 16.56 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 HOUKARY EL MOUSTAPHA
NN:6226649318

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B705006154 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO | Weight 1250.00 Kg Measurement 13.87 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HOUKARY EL MOUSTAPHA
NN:6226649318

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B705006154 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO | Weight 1250.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY 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, 2023-04-24 GRIMALDI LINES Signature |



erl european lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU JAH
NN:2240914953

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KX28E50E027007 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg Measurement 10.08 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 YAHYA SALECK
NIN:7908806925

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V206056715 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 BOUH
NN:8931018630

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20EX0E057859 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant expressly reserves the right to accept or decline delivery of vehicles which are not in good order and condition.</p> |

GOODS SHIPPED onboard in apparent 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 be allowed, 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, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 BOUH
NN:8931018630

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20EX0E057859 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **ero** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V106085476 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY



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 GED MOHAMED
NIN:6784888489

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW28E80E016036 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg Measurement 10.08 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 TAGHI
NIN:1191427042

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2010241F734106 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Weight 1150.00 Kg Measurement 10.38 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED TAGHI
NIN:1191427042

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2010241F734106 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Weight 1150.00 Kg Measurement 10.38 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 HAJ MOHAMED SGHAIRE
NN:6887480151

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V306011296 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HAJ MOHAMED SGHAIRE
NN:6887480151

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE SAN PAOLO

Port of loading
ANTWERP

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTMBA31V306011296

1150.00 Kg

Measurements

13.93 m³

GOODS SHIPPED onboard the vessel may safely get and 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, 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.

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Thought Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM

BRUSSELS, 2023-04-24



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)

ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1EW56LX0E012442 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BEANMRMRNKC015330000280290

erl european **l**ines
TRANSPORT **M**ARITIME

ORIGINAL

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 YAHYA SALECK
NIN:7908806925

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX22E20R013513 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in the Bill of Lading 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.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



ORIGINAL

erl european **pro** lines **TRANSPORT** **M** **TIME**

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 YAHYA SALECK
NIN:7908806925

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX22E20R013513 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg Measurement 10.08 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

ADDI CHEIKH
NN:9348692967

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1FC1EAF38869916 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO | Weight 1040.00 Kg Measurement 12.41 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european lines
TRANSPORT MARITIME

**NOT NEGOTIABLE
COPY**

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

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V405047904 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **l**ines **TRANSPORT** **M**ARITIME

ORIGINAL

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)

KHAYI MOHAMED YESLEM
NIN:0149466622

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V106024273 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **l**ines **TRANSPORT** **M**ARITIME

NOT NEGOTIABLE
COPY

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 KASSEM AHMED DERJA
NN:2530641925

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V90D019766 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL KASSEM AHMED DERJA
NN:2530641925

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBB31V90D019766 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELY OULD AHMED MOHAMED YESSLEM

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V905090120 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ELY OULD AHMED MOHAMED YESSLEM

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31V905090120 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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)

ZAKERIYA MOHAMED EL MAGHARI
NN:7588847575

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTNBD56E00J000860 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **l**ines **TRANSPORT** **M**ARITIME

ORIGINAL

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)

ZAKERIYA MOHAMED EL MAGHARI
NN:7588847575

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTNBD56E00J000860 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg Measurement 10.08 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| | | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 SIDI EL MOCTAR
NN:1273974527

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA33V205082752 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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)

MOUD SIDI EL MOCTAR
NN:1273974527

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA33V205082752 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not liable 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 damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



**NOT NEGOTIABLE
COPY**

←erl european **→**
TRANSPORT **M**ARITIME

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HOUSSEINE BOUH
NN:9866479840

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030041F402869 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | Weight 1500.00 Kg Measurement 11.79 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BEANMRMRNKC015330000280301

erl european **pro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HOUSSEINE BOUH
NN:9866479840

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030041F402869 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C200 | Weight 1500.00 Kg Measurement 11.79 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vehicles in apparent order, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BENYAMINE CHEIKH MAALAININE
NN:1510878985

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW28E40E014901 | 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 | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not liable 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 damage that may occur during loading/unloading operations, 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **l**ines
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not liable 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 damage that may occur during loading/unloading operations, 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAWEW EL MOCTAR
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX16R00R018331 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Weight 1010.00 Kg Measurement 13.87 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAWEW EL MOCTAR
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX16R00R018331 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Weight 1010.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **ero** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BENYAMINE CHEIKH MAALAININE
NN:1510878985

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW28E60E033062 | 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 | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not liable to be released against the original "European Bro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BENYAMINE CHEIKH MAALAININE
NN:1510878985

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE SAN PAOLO

Port of loading
ANTWERP

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

SB1KX28E90E017872

1010,00 Kg

Measurement

10.08 m³

NOT NEGOTIABLE

COPY

ALL PARTICULARS DECLARED BY SHIPPER

• The carrier is not liable for damage to the vehicle(s) which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items.
 • The goods acknowledged are unprotected and all
 • Freight Prepaid
 • LINER TERMS
 • Insurance for account of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
 condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to
 carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not liable 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 damage that may occur during loading/unloading operations, upholds, 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 actual value of the shipper

GOODS SHIPPED onboard the vessel may safely get and provisions contained in this Bill printed, stamped or otherwise incorporated in apparent 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 to 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 terms and conditions of 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, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading |
|------------------|-------|--|
| | | <p>Freight payable at</p> <p>BRUSSELS BELGIUM Number of original Bs/L 3/3</p> <p></p> <p>Place and date of issue</p> <p>BRUSSELS, 2023-04-24 GRIMALDI LINES Signature</p> |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU EL WALED
NIN:7196773187

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V200036452 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 - 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, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU EL WALED
NIN:7196773187

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V200036452 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

ELY JEMAL
NN:6392490218

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V305033708 | 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 | |
|---|--|
| <p>• The carrier is only to be released against the original "European" Bills of Lading and not against any copy or duplicate "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• The carrier is not responsible or in any way liable for damage, loss or any other damage that may occur during loading/unloading operations, including damage to the interior of the vehicle(s) and/or upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• The goods acknowledged are unprotected and at the carrier's risk.</p> <p>• Freight Prepaid.</p> <p>• LINER TERMS.</p> <p>• Insurance for all risks is to be arranged by the shipper.</p> | |

GOODS SHIPPED onboard vessel in apparent order, quantity 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 be allowed to discharge 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

ORIGINAL



BEANMRMRNKC015330000280307

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)

VEHD BEBAH
NN:5407107085

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBR3FJ70K152602 | 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 | |
|--|--|
| <p>The carrier is not liable to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**
ORIGINAL

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)

VEHD BEBAH
NN:5407107085

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBR3FJ70K152602 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER | Weight 2480.00 Kg Measurement 17.65 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

H MOUD LEMRABOTT
ID:2097824724
BE4157950
+222 36620066

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBR3FJ205008695 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER | Weight 2480.00 Kg Measurement 17.65 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 ALEM CHEIKH
NN:3078459125

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW20E40E062300 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELMINE
ID: 8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56LX0E099187 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELMINE
ID: 8077354804

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56LX0E099187 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european lines
TRANSPORT MARITIME

**NOT NEGOTIABLE
COPY**

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)

AHMEDOU SHERIF

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBC31VX06070775 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 MUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTNBC56E40J007068 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, in good 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

HASENNA EIDDA
NIN:41408199
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|---|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | 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 | |
| WDB2020181A784684 | 1 USED MERCEDES C180 | Weight |
| WDB2020181A532335 | 1 USED MERCEDES C180 | Measurement |

1275.00 Kg
1275.00 Kg11.12 m3
11.12 m3

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <p>• The carrier is not liable to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> <p>• Freight Prepaid</p> <p>• LINER TERMS</p> <p>• Insurance for account of the shipper</p> | <p>• The carrier is not liable to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• The goods acknowledged are unprotected and at the carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> <p>• Freight Prepaid</p> <p>• LINER TERMS</p> <p>• Insurance for account of the shipper</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HASENNA EIDDA
NIN:41408199
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|---|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | 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 | |
| WDB2020181A784684 | 1 USED MERCEDES C180 | Weight |
| WDB2020181A532335 | 1 USED MERCEDES C180 | Measurement |

| | |
|---|--|
| AGREED 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 damage that may occur during loading/unloading operations, upholstery, parts 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 | |
|---|--|

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| | | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V106015427 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **l**ines **TRANSPORT** **M**ARITIME

ORIGINAL

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
B10681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V106015427 | 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 damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, in 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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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)

ABDALLAH EJEFFA
NIN:5289795867

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX20E20R008959 | 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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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)

ABDALLAH EJEFFA
NIN:5289795867

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX20E20R008959 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg Measurement 10.08 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
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erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

MOHAMEDOU MOHAMEDEN
NIN:6893336235
ID:BG9355322
TEL:+222.26.45.11.94.

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153DBN00E077753 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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erl european **pro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

MOHAMEDOU MOHAMEDEN
NIN:6893336235
ID:BG9355322
TEL:+222.26.45.11.94.

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153DBN00E077753 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

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←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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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)

SID AHMED EL BEINAN
NIN:4033280468

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
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| Marks and Numbers JTEHG20V206073949 | 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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Consignee (if "Order" state Notify Party)

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Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V206073949 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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 EL BEINAN
NIN:4033280468

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L40E078732 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH EL BOU
NIN:6152710389

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56L70E042977 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH EL BOU
NIN:6152710389

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56L70E042977 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153DBN00E076313 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153DBN00E076313 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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)

AHMEDOU MOHAMED VALL
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB164DBN00E087169 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU MOHAMED VALL
NN:2322205900

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB164DBN00E087169 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature is required for the declaration of the above terms and conditions.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BEIDICH MOHAMED LEMINE
TEL.:00222.36.37.55.57
ID:2989981836
BC7485298

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V805083035 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 - 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, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

BEIDICH MOHAMED LEMINE
TEL.:00222.36.37.55.57
ID:2989981836
BC7485298

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V805083035 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard in apparent 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

ABDELLAHI BELLE
NIN:4583110224

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153DBN00E025244 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
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GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 SIDI ETHMANE
NIN:1769510958

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW28E50E001977 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **l**ines **TRANSPORT** **M**ARITIME

ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

| | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |
|---|--|

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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 SIDI ETHMANE
NIN:1769510958

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KW28E50E001977 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg Measurement 10.08 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY



BEANRMRNKC015330000280341

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

M BEYE FALL AHMED
NN:5948430814

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBR3FJ80K226268 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL EL BAR
NN:4916614654

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56L10E096873 | 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 | |
|---|--|
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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL EL BAR
NN:4916614654

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56L10E096873 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not liable 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 damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 LEVGHIIH
NN:9508416368

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2011221A240900 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Weight 1150.00 Kg Measurement 10.38 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED LEVGHIIH
NN:9508416368

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2011221A240900 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 | Weight 1150.00 Kg Measurement 10.38 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEW20E70R019474 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISMAIL YAMAR
ID:2125206660

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEW20E70R019474 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 EL BAR
NN:0281519027

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBC20E80R005417 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |




BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI EL BAR
NN:0281519027

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE SAN PAOLO

Port of loading
ANTWERP

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

NMTBC20E80R005417

B/L Number



BEANMRNKC015330000280349

erl european lines
TRANSPORT MARITIME

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| | | |
|---|-----------------------------|--------------------------------|
| Service PREPAID | | |
| Freight payable at BRUSSELS BELGIUM | | |
| Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg | Measurement 10.08 m3 |

ABOVE PARTICULARS DECLARED BY SHIPPER

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- The carrier is not liable 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 damage that may occur during loading/unloading operations, upholstery, parts 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 vessel in apparent 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL MOHAMED

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|--|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBDBREV90D028697 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL MOHAMED

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|--|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBDBREV90D028697 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 VALL MOHAMED

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMDBREVX0D026134 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED VALL MOHAMED

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMDBREVX0D026134 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

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COPY

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)

KHLIL MOHAMED EL MECHRY
NN:8203846296

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|---|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKC223200012945 | Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS VERSO | Weight 850.00 Kg Measurement 10.96 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHLIL MOHAMED EL MECHRY
NN:8203846296

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|---|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTDKC223200012945 | Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS VERSO | Weight 850.00 Kg Measurement 10.96 m3 |

| ABOVE PARTICULARS DECLARED BY 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, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 CHEIKH SIDI BEKAR
NIN:6218042120

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEJ16R20R146684 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Weight 1530.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **ero** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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
NN:8172818809

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTNBD56E403500251 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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erl european **l**ines
TRANSPORT **M**ULTI **T**IME

ORIGINAL

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)

VADEL MOHAMED VEDAL
NN:6902388954

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V605029135 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL
NN:6902388954

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V605029135 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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
NN:8172818809

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA33VX06009011 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 - to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **l**ines **TRANSPORT** **M**ARITIME

ORIGINAL

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
NN:8172818809

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE SAN PAOLO

Port of loading
ANTWERP

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTMBA33VX06009011

1150.00 Kg

Measurement

13.93 m³

| | |
|---|--|
|  <p>ALL PARTICULARS DECLARED BY SHIPPER</p> <p> • The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items. • The goods acknowledged are unprotected and a • Freight Pre • LINER TERMS • Insurance for account of the shipper </p> <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>dition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to • Carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> | |
|---|--|

GOODS SHIPPED onboard the vessel may safely get and 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|--|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BEDDE SAMBA VALL
NIN:3066056996

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBN3JE00R073452 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BEDDE SAMBA VALL
NIN:3066056996

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBN3JE00R073452 | 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 | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH SIDI ETHMANE
ID:2638611073
+222 264342238

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTFZ29G909113004 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | Weight 1740.00 Kg Measurement 15.42 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, in good 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 be allowed, 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 - 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, 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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|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



ORIGINAL

erl european **l**ines
TRANSPORT **M**ARITIME

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH SIDI ETHMANE
ID:2638611073
+222 264342238

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTFZ29G909113004 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX | Weight 1740.00 Kg Measurement 15.42 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
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GOODS SHIPPED onboard vessel in apparent order, in good 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, in good 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

N DONGO IDRISSE
NN:8488893212
0022246877502

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VSA63807413063918 | Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO | Weight 1711.00 Kg Measurement 16.56 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

N DONGO IDRISSE
NN:8488893212
0022246877502

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VSA63807413063918 | Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO | Weight 1711.00 Kg Measurement 16.56 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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NOT NEGOTIABLE
COPY

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L30E010034 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



ORIGINAL

←erl european **→**
TRANSPORT **M**ARITIME

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 MUSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1BW56L30E010034 | 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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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



**NOT NEGOTIABLE
COPY**

←erl european **→**
TRANSPORT **M**ARITIME

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)

ABDELLAHI ALOUEYMIN
NIN:1972967100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX16R30R044518 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Weight 1530.00 Kg Measurement 13.87 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |




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TRANSPORT **M**ULTI **T**IME
ORIGINAL

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)

ABDELLAHI ALOUEYMIN
NIN:1972967100

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTEX16R30R044518 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO | Weight 1530.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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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)

BAHAD MOHAMED AHMED
NIN:3200781363
BC9253114

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBE3JE90R191368 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **ero** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

LEMRABET AHMED
NIN:0738231402

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KX28E40E012837 | 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 | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not liable 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 damage that may occur during loading/unloading operations, 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>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.</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI LEMHEIRDI
NN:7228243188

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1EW56L70E062666 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI LEMHEIRDI
NN:7228243188

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1EW56L70E062666 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HOUSSEINE BOUH
NN:9866479840

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMRBREV80D034092 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **l**ines
TRANSPORT **M**ARITIME

ORIGINAL

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)

CHERIF AHMED ETHMANE
NIN:2653475159

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V906041564 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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erl european **pro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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)

CHERIF AHMED ETHMANE
NIN:2653475159

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V906041564 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY



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)

HAWEW EL MOCTAR
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V706021684 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAWEW EL MOCTAR
NIN:4709646045

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V706021684 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

ELY OULD AHMED MOHAMED YESSLEM

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V806002402 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, in good 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBC20E70R027568 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated in the Bill of Lading 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.</p> |

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |




erl european **l**ines
TRANSPORT **M**ULTI **T**IME
ORIGINAL

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 MOSTAPHA
NN:7927576910
TEL:+22242419696

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers NMTBC20E70R027568 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL MOCTAR AMAR
NIN:4694255346

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEGG22B805009094 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO | Weight 1250.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



**NOT NEGOTIABLE
COPY**

←erl european **→**
TRANSPORT **M**ARITIME

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL NAJI

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E00F070154 | 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 | |
|--|--|
| <p>The carrier is not liable for any damage or loss to the vehicle(s) or any parts thereof, including the interior, exterior, upholstery, accessories or any other parts or components of the vehicle(s). The carrier is not liable for any scratches, dents and alleged missing items. The carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> <ul style="list-style-type: none"> The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. Liner Terms. Insurance for account of the shipper. | |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BEANRMRNKC015330000280374

erl european **l**ines **TRANSPORT** **M**ARITIME

ORIGINAL

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL NAJI

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1KC20E00F070154 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA | Weight 1010.00 Kg Measurement 10.08 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
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GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY



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

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V706032670 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED SIDI MOHAMED
NN:2459727359

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V706032670 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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)

ADNANE LEHMAD
NN:6811936260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBH3FJX05078965 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADNANE LEHMAD
NN:6811936260

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEBH3FJX05078965 | Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER | Weight 2480.00 Kg Measurement 17.65 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 EL BECHIR MOHAMED
NN:2921307485
+22247749000

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB172DBN00E080977 | 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 | |
|---|---|
| <p>The carrier is not liable to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>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.</p> <p>Freight Prepaid</p> <p>LINER TERMS</p> <p>Insurance for account of the shipper</p> | <p>The carrier is not liable to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>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.</p> <p>Freight Prepaid</p> <p>LINER TERMS</p> <p>Insurance for account of the shipper</p> |

GOODS SHIPPED onboard in apparent ordinary 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 be allowed, 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 - 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, if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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| | | | |
|------------------|-------|---|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST 'Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL BECHIR MOHAMED
NN:2921307485
+22247749000

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB172DBN00E080977 | 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 | |
|---|--|
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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

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)

YOUSSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB1DW56LX0E067081 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg Measurement 12.06 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| | | | |
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erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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)

BENNAHI ABDELLAHI
NN:6754444554

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTEHG20V700056552 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



erl european **pro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 ELHAJ MOHAMED SGHAIRE
NN:6887480151

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
GRANDE SAN PAOLO

Port of loading
ANTWERP

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTMBA31V206045309

1150.00 Kg

Measurements

13.93 m³

ALL PARTICULARS DECLARED BY SHIPPER

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and at the carrier's risk.
- Freight Prepaid.
- LINER TERMS
- Insurance for actual value of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list, condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to vehicles, dents and alleged missing items, carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard the vessel may safely get and float, 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 in the Bill of Lading.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP, SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS BL, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading | |
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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSSOUF LEHBIB
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JTMBA31V405010731 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 | Weight 1150.00 Kg Measurement 13.93 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, as if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

THE STOWING OF UNMANIFESTED GOODS INSIDE VEHICLES IS PROHIBITED BY THE AUTHORITIES AT THE PORT OF DISCHARGE, AND ARE LIABLE TO FORFEITURE BY CUSTOMS. IN THE EVENT OF A BREACH OF THIS RULE ANY FINES LEVIED AGAINST THE CARRIER ARE FOR THE ACCOUNT OF THE MERCHANT, NOR WILL THE CARRIER ACCEPT ANY LIABILITY IN RESPECT OF THEM. SHIPPERS DECLARE THAT LINE, SHIP SHIPPING COMPANY AND THEIR AGENTS ARE NOT RESPONSIBLE FOR FINES, PENALTIES AND/OR ANY OTHER CONSEQUENCES THAT MAY RESULT FROM ERRONEOUSLY SHIPPING AND OVERAGED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

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|------------------|-------|--|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



←erl european **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

PAID

ABOVE PARTICULARS DECLARED BY SHIPPER

| ABOVE PARTICULARS DECLARED BY 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)

MOHAMED BEWBA MOHAMED LEMIN
NN:1730208207

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| Ocean vessel GRANDE SAN PAOLO | Port of loading ANTWERP | Service PREPAID |
| Port of discharge NOUAKCHOTT | * Final destination (if on-carriage) NOUAKCHOTT | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers AHTLD56E803016367 | 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 | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the 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 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 vehicle(s).</p> <p>Merchant expressly reserves all his rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2023-04-24 GRIMALDI LINES Signature |



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erl european **l**ines **original**

TRANSPORT **M**ARITIME**ORIGINAL**

