

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
ADGEY SOARES ROCHA  
+2399855197

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000279174

  
TRANSPORT MARITIME

ORIGINAL


Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D017734	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT
			

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+2399855197

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000279174

  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D017734	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

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		Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT 



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RUE HEYVAERT 142

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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000279174

  
TRANSPORT MARITIME

ORIGINAL


Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D017734	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3


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RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
ADGEY SOARES ROCHA  
+2399855197

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSTOME0153500000279174



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

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D017734	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3


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SAME AS ABOVE

B/L Number



BEANRSTOME0153500000279174



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

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D017734	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg
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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSTOME0153500000279174



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D017734	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3


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		Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0153500000280141

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CEITA COSTA ADGEY  
TEL:+239.999.8000

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL


Ocean vessel <b>GRANDE AFRICA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>SAO TOME AND PRINCIPE</b>	* Final destination (if on-carriage) <b>SAO TOME AND PRINCIPE</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBZ29J800040070</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.61 m3</b>

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		Place and date of issue <b>BRUSSELS, 2023-05-04</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>
		 

## BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 142

B/L Number



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1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CEITA COSTA ADGEY  
TEL:+239.999.8000

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel <b>GRANDE AFRICA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>SAO TOME AND PRINCIPE</b>	* Final destination (if on-carriage) <b>SAO TOME AND PRINCIPE</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBZ29J800040070</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER</b>	Weight <b>2480.00 Kg</b>
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- \* Insurance for account of the shipper

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-05-04</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0153500000280141

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

CEITA COSTA ADGEY  
TEL:+239.999.8000

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



Ocean vessel  
GRANDE AFRICA

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
SAO TOME AND PRINCIPE

\* Final destination (if on-carriage)  
SAO TOME AND PRINCIPE

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTEBZ29J800040070

1 USED TOYOTA LANDCRUISER

2480.00 Kg

17.61 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-05-04  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
CEITA COSTA ADGEY  
TEL:+239.999.8000

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280141

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J800040070	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg
		Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
CEITA COSTA ADGEY  
TEL:+239.999.8000

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280141

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J800040070	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg
		Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
CEITA COSTA ADGEY  
TEL:+239.999.8000

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280141

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J800040070	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER	Weight 2480.00 Kg Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT
			

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0153500000280175

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



Ocean vessel  
GRANDE AFRICA

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
SAO TOME AND PRINCIPE

\* Final destination (if on-carriage)  
SAO TOME AND PRINCIPE

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JSAETA51C00100837

Number and kind of packages freight units, description of goods  
1 USED SUZUKI GRAND VITARA

Weight

1433.00 Kg

Measurement

12.65 m3

## ALL PARTICULARS DECLARED BY SHIPPER

- The vessel is to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-05-04  
EUROPEAN RORO LINES S.A. AS AGENT





## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0153500000280175

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
GRANDE AFRICA

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
SAO TOME AND PRINCIPE

\* Final destination (if on-carriage)  
SAO TOME AND PRINCIPE

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JSAETA51C00100837

Number and kind of packages freight units, description of goods  
1 USED SUZUKI GRAND VITARA

Weight

1433.00 Kg

Measurement

12.65 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-05-04  
EUROPEAN RORO LINES S.A. AS AGENT



## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0153500000280175

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel <b>GRANDE AFRICA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>SAO TOME AND PRINCIPE</b>	* Final destination (if on-carriage) <b>SAO TOME AND PRINCIPE</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JSAETA51C00100837</b>	Number and kind of packages freight units, description of goods <b>1 USED SUZUKI GRAND VITARA</b>	Weight <b>1433.00 Kg</b>
		Measurement <b>12.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-05-04</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280175

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JSAETA51C00100837	Number and kind of packages freight units, description of goods 1 USED SUZUKI GRAND VITARA	Weight 1433.00 Kg
		Measurement 12.65 m3


ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280175

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JSAETA51C00100837	Number and kind of packages freight units, description of goods 1 USED SUZUKI GRAND VITARA	Weight 1433.00 Kg
		Measurement 12.65 m3


ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280175

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JSAETA51C00100837	Number and kind of packages freight units, description of goods 1 USED SUZUKI GRAND VITARA	Weight 1433.00 Kg
		Measurement 12.65 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT





## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0153500000280176

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



Ocean vessel  
GRANDE AFRICA

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
SAO TOME AND PRINCIPE

\* Final destination (if on-carriage)  
SAO TOME AND PRINCIPE

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SJN2CAK12U6012881

Number and kind of packages freight units, description of goods

1 USED NISSAN MICRA

Weight

1000.00 Kg

Measurement

9.76 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods which are acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3



BRUSSELS, 2023-05-04  
EUROPEAN RORO LINES S.A. AS AGENT

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0153500000280176

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel <b>GRANDE AFRICA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>SAO TOME AND PRINCIPE</b>	* Final destination (if on-carriage) <b>SAO TOME AND PRINCIPE</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SJN2CAK12U6012881</b>	Number and kind of packages freight units, description of goods <b>1 USED NISSAN MICRA</b>	Weight <b>1000.00 Kg</b>
		Measurement <b>9.76 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-05-04</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

## BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

B/L Number



BEANRSTOME0153500000280176

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>GRANDE AFRICA</b>	Port of loading <b>ANTWERP</b>	Service <b>PREPAID</b>
Port of discharge <b>SAO TOME AND PRINCIPE</b>	* Final destination (if on-carriage) <b>SAO TOME AND PRINCIPE</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SJN2CAK12U6012881</b>	Number and kind of packages freight units, description of goods <b>1 USED NISSAN MICRA</b>	Weight <b>1000.00 Kg</b>
		Measurement <b>9.76 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-05-04</b> <b>EUROPEAN RORO LINES S.A. AS AGENT</b>

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280176

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJN2CAK12U6012881	Number and kind of packages freight units, description of goods 1 USED NISSAN MICRA	Weight 1000.00 Kg
		Measurement 9.76 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280176

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJN2CAK12U6012881	Number and kind of packages freight units, description of goods 1 USED NISSAN MICRA	Weight 1000.00 Kg
		Measurement 9.76 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT
			



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
FELISBERTO DA CRUZ DE CEITA  
TEL:+239.992.49.20

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRSTOME0153500000280176



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

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJN2CAK12U6012881	Number and kind of packages freight units, description of goods 1 USED NISSAN MICRA	Weight 1000.00 Kg
		Measurement 9.76 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
ANA CABRAL  
TEL: +239.990.73.84.  
+239.990.55.76.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280632

  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMCJNKB40BD007811	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A. AS AGENT
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
ANA CABRAL  
TEL: +239.990.73.84.  
+239.990.55.76.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280632

 europeam ro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMCJNKB40BD007811	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT 



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
ANA CABRAL  
TEL: +239.990.73.84.  
+239.990.55.76.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280632

 europeam ro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMCJNKB40BD007811	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
ANA CABRAL  
TEL: +239.990.73.84.  
+239.990.55.76.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280632

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMCJNKB40BD007811	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
ANA CABRAL  
TEL: +239.990.73.84.  
+239.990.55.76.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280632

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMCJNKB40BD007811	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 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, 2023-05-04 EUROPEAN RORO LINES S.A.AS AGENT
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
  
ANA CABRAL  
TEL: +239.990.73.84.  
+239.990.55.76.

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0153500000280632

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMCJNKB40BD007811	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200	Weight 1600.00 Kg Measurement 14.95 m3

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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