

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL

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

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

ABOVE PARTICULARS DECLARED BY SHIPPER

The carrier is not liable to be released against the original "Europe 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 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.

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

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 to be alight, to be delivered in the like good order and condition at the aforesaid port to Consignees or 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, 2023-05-04 Signature 



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Number and kind of packages freight units, description of goods

1 USED MITSUBISHI L200



BEANRSTOME015350000279174

erl european ro ro lines TRANSPORT TIME

NOT NEGOTIABLE
COPY

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1600.00 Kg

Measurement

14.95 m³

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Marks and Numbers

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Number and kind of packages freight units, description of goods

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CEITA COSTA ADEGY
TEL:+239.999.8000

SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER	
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BEANRSTOME015350000280141

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

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Ocean vessel GRANDE AFRICA	Port of loading ANTWERP	Service PREPAID
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erl european roro lines **TRANSPORT** **M** **TIME**
ORIGINAL

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Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
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* Final destination (if on-carriage)
SAO TOME AND PRINCIPAL

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Marks and Numbers

JTEBZ29J800040070

Number and kind of packages freight units, description of goods

1 USED TOYOTA LANDCRUISER



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←erl european **roro** lines **→**
TRANSPORT **M**ULTI **T**IME

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SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

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Ocean vessel
GRANDE AFRICA

Port of loading
ANTWERP

Service
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BEANRSTOME015350000280141

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

NOT NEGOTIABLE
COPY

Weight **2480.00 Kg** Measurement **17.61 m3**

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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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL

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

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 CARRIER IS NOT RESPONSIBLE OR IN ANY WAY LIABLE FOR ANY DAMAGE WHICH MAY OCCUR DURING LOADING/UNLOADING OPERATIONS, UPHOLSTERS, ACCESSORIES OR OTHER GOODS LEFT INSIDE VEHICLES. CARRIER NOT RESPONSIBLE FOR ANY SCRATCHES, DENTS AND ALLEGED MISSING ITEMS. CARRIER'S RIGHTS AND IMMUNITIES IN THE EVENT OF LOSS OR DAMAGE BY REASON OF THAT IN FACT ARE HEREBY EXPRESSLY RESERVED.

GOODS SHIPPED ONBOARD ARE 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 GAI AND BE MOLETT, TO BE DELIVERED IN THE LIKE GOOD ORDER AND CONDITION AT THE AFORESAID PORT TO CONSIGNEES OR THEIR ASSIGNS. FREIGHT AS PER NOTE ON THE MARGIN PLUS OTHER CHARGES INCURRED IN ACCORDANCE WITH THE PROVISIONS CONTAINED IN THIS BILL OF LADING ARE UNPAID 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, 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, 2023-05-04 Signature 



BEANRSTOME015350000280175

erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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

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 at the carrier's risk. 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 an 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, 2023-05-04 Signature 



BEANRSTOME015350000280175

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

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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TEL:+239.992.49.20

SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL

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

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

ADDITIONAL PARTICULARS DECLARED BY SHIPPER	
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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 to be alight, to be delivered in the like good order and condition at the aforesaid port to Consignees or 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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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, 2023-05-04 Signature 



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 PRINCIPAL, SAO TOME AND PRINCIPAL

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

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



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

NOT NEGOTIABLE
COPY

NOT NEGOTIABLE

ADDITIONAL 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)

FELISBERTO DA CRUZ DE CEITA
TEL:+239.992.49.20

SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

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

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



**NOT NEGOTIABLE
COPY**

NOT NEGOTIABLE

ADDITIONAL 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)

FELISBERTO DA CRUZ DE CEITA
TEL:+239.992.49.20

SAO TOME AND PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL

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

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

JSAETA51C00100837

Number and kind of packages freight units, description of goods

1 USED SUZUKI GRAND VITARA



BEANRSTOME015350000280175

erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

Weight
1433.00 Kg

Measurement

12.65 m3

ABOVE PARTICULARS DECLARED BY SHIPPER

• 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.

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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 Thought Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-05-04 Signature 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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	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	
<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 at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. 	<p>Carries "RORO 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>Carrier'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 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, 2023-05-04 Signature 



BEANRSTOME015350000280176

erl european **roro** lines **TRANSPORT** **M** **TIME**

ORIGINAL

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	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	
<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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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-05-04 Signature 



BEANRSTOME015350000280176

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

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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

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



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	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	
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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, 2023-05-04 Signature 



BEANRSTOME015350000280632

erl european **ro ro** lines **TRANSPORT** **TIME**
ORIGINAL

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	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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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, 2023-05-04 Signature 



BEANRSTOME015350000280632

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

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	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	
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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, 2023-05-04 Signature 



BEANRSTOME015350000280632

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

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	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 payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2023-05-04 Signature EUROPEAN RORO LINES S.A AS AGENT



**NOT NEGOTIABLE
COPY**

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

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	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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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, 2023-05-04 Signature EUROPEAN RORO LINES S.A AS AGENT



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TRANSPORT **M**ARITIME

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 PRINCIPAL, SAO TOME AND PRINCIPAL

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 PRINCIPAL	* Final destination (if on-carriage) SAO TOME AND PRINCIPAL	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	
<p>The carrier is not liable to be released against the original "European RORO 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, 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> <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 RORO 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, 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> <p>Freight Prepaid</p> <p>LINER TERMS</p> <p>Insurance for account of the shipper</p>

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