

BILL OF LADING 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 SHAGH  
NIN:5938781254

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

B/L Number

  
BEANRMRNKC0155400000279261

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTFZ29G409084995 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033390 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number



REF : 23EE1310EE70356586

BEANRMRNKC0155400000280165

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBE3JE70R171880 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 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<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                      |



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMRNKC0155400000280309

REF : 23NLLGDQO2AOHJWD54

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GES COMMERCE GENERALE

NIF 00407239

TEL.+222 22323253

WHP.+222 37173522

MAIL.DSALECK@YAHOO.FR

ADRESSE M.L. 55 NOUAKCHOTT MOURITANIE  
NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



**NOT NEGOTIABLE  
COPY**

|   |   |   |
|---|---|---|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>   | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>   | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>WMAM39ZZZ1Y077098</b> | Number and kind of packages freight units, description of goods<br><b>1 USED MAN TRUCK<br/>HS CODE 87042299</b> | Weight<br><b>7180.00 Kg</b>                   |
|   |   | Measurement<br><b>53.94 m3</b>                |

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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|------------------|-------|--|
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|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      |
|                  |       | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br><b>EUROPEAN RORO LINES S.A. AS AGENT</b>       |
|                  |       |  |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAUTOR CORP  
NIF:00836205

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

B/L Number



REF : 23BEE0000022253748

BEANRMRNKC0155400000280666



NOT NEGOTIABLE  
COPY

|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VF622ACA000110175 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT PREMIUM<br>HS CODE 87042299 | Weight<br>7820.00 Kg<br>Measurement<br>57.46 m3 |

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

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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDALLAH MAHMOUD  
NIN:6758166638

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

B/L Number

  
BEANRMRNKC0155400000280708

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V005069646 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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• LINER TERMS

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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A. AS AGENT                 |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MOULAYE MHAMED DIDI  
NNI:8733585412

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

B/L Number

  
BEANRMRNKC0155400000280774

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V506036457 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

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

B/L Number

  
BEANRMRNKC0155400000280952

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E90R022725 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YAHYA DIA  
NN:7184574564

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

B/L Number



BEANRMRNKC0155400000281141



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

NOT NEGOTIABLE  
COPY

|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2110061A592633 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES E220<br>HS CODE 87033290 | Weight<br>1500.00 Kg<br>Measurement<br>11.79 m3 |


ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEANRMRNKC0155400000281271

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTBB3CD301733949 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>13.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
NASSER DINE NASSER DINE  
NN:4327886346

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

B/L Number

  
BEANMRNRKC0155400000281280

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX20E60R010018 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number

  
BEANMRNRKC0155400000281288

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|                                       |  |   |
|---------------------------------------|--|---|
| Ocean vessel<br>GRANDE ARGENTINA      | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT       | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMDREV40D012911 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEANRMRNKC0155400000281290

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V306087360 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED AHMED  
NN:1899377565

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

B/L Number

BEANRMRNKC0155400000281291

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erl

→

europaero lines

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW28E80E020457 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

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

Freight payable at

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

Place and date of issue

BRUSSELS, 2023-07-08  
EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEANRMNRKNC0155400000281292



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20VX06046093 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEANRMRNKC0155400000281293

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V106082139 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 received in the like good order and condition at the aforesaid port to Consignees or 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MUSTAPHA MEBROUCK  
NNI:7538799746

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

B/L Number

  
BEANRMRNKC0155400000281294

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31VX0D029770 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER


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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and 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 get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MEHDI BACHAR  
NIN:51407893  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRMRNKC0155400000281296

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                  |   |  |
|----------------------------------|---|--|
| Ocean vessel<br>GRANDE ARGENTINA | Port of loading<br>ANTWERP                                      | Service<br>PREPAID                     |
| Port of discharge<br>NOUAKCHOTT  | * Final destination (if on-carriage)<br>NOUAKCHOTT              | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers                | Number and kind of packages freight units, description of goods | WeightMeasurement                      |
| WDB2020201A705511                | 1 USED MERCEDES C180<br>HS CODE 87032390                        | 1275.00 Kg11.09 m3                     |
| WDB2020201A644469                | 1 USED MERCEDES C180<br>HS CODE 87032390                        | 1275.00 Kg11.09 m3                     |
| WDB2020181A520888                | 1 USED MERCEDES C180<br>HS CODE 87032390                        | 1275.00 Kg11.09 m3                     |


ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMEDOU MOHAMED VALL  
NN:2322205900

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

B/L Number

  
BEANRMRNKC0155400000281297



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V606066633 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MOCTAR SALEM AHMED SOULTANE  
NN:6913133644

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

B/L Number

  
BEANRMRNKC0155400000281298

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V700049276 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number

  
BEANRMRNKC0155400000281299

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEBH3FJ20K013982 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Weight<br>2480.00 Kg<br>Measurement<br>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
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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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MOCTAR AMAR  
NIN:4694255346

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

B/L Number

  
BEANRMNRKNC0155400000281303

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V905022180 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, accessories or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED VALL MOHAMED FALL  
NIN:7860670287

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

B/L Number



BEANRMRNKC0155400000281304



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

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E00E034199 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOULEBBATT EL HASSEN  
NN:4806594538

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

B/L Number

  
BEANRMRNKC0155400000281308

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTFZ29G109105950 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033390 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER


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

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

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD KHATTAR  
NIN:0439145676

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

B/L Number



BEANRMRNKC0155400000281309



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

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V006062335 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED VALL MOHAMED FALL  
NIN:7860670287

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

B/L Number

  
BEANRMRNKC0155400000281314



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BA56L40E015385 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EMINOUBRAHIM  
NIN:8569313293

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

B/L Number



BEANRMRNKC0155400000281318

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V106098597 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• The goods as acknowledged are unprotected and the carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID

TOTAL

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

Freight payable at

BRUSSELS BELGIUM  
Number of original Bs/L 3/3



Place and date of issue

BRUSSELS, 2023-07-08  
EUROPEAN RORO LINES S.A.AS AGENT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID EL MOCTAR BOUBA  
NN:1111386717

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

B/L Number

  
BEANRMRNKC0155400000281340

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V300062736 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED INALLA BILAL  
NNI:4156886307  
MAURITANIE

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

B/L Number

  
BEANRMRNKC0155400000281347

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V606042798 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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• 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 get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
HAWEW EL MOCTAR  
NIN:4709646045

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

B/L Number

  
BEANRMRNKC0155400000281353

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA33V605039287 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ALIOUNE TOULBA  
NIN:7703001928

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

B/L Number

  
BEANRMRNKC0155400000281354

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEBZ29J900124219 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Weight<br>2480.00 Kg<br>Measurement<br>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 all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED EL MOCTAR TALEB SID AHMED  
NIN:9863009083

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

B/L Number



BEANRMRNKC0155400000281358

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V006102879 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED ABD EL WAHAB ELY  
NIN:5683971081

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

B/L Number



BEANRMRNKC0155400000281373



← erl → european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KX28E10E021897 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |


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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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID AHMED MOHAMED  
NN:1740979863

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

B/L Number

  
BEANRMRNKC0155400000281374

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX05001175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- The goods 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
NDAHABIB ABDERRAHMANE  
NN:3638166973

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

B/L Number



BEANRMRNKC0155400000281376



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDEX28E700025801 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1530.00 Kg<br>Measurement<br>12.53 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
EBNOU MOHAMED EL HAFEDH  
NN:0576149446

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

B/L Number



BEANRMRNKC0155400000281379



←erleuropean roro lines→  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTBB3CD501754575 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |


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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                      |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOUHAMED SALEM BEBAH  
NN:5468191477

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

B/L Number

  
BEANRMRNKC0155400000281388

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E30E062076 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- Insurance for account of the shipper

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

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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEANRMRNKC0155400000281407

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX16R90R015220 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL CHEIKH EL MEHDI  
NN:2487870648

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

B/L Number

  
BEANRMRNKC0155400000281414

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBC31V105045172 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED ABDELLAHI ZOWEIDINE  
NIN:4435730267

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

B/L Number

  
BEANRMRNKC0155400000281427

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20E20F036829 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number

  
BEANRMRNKC0155400000281430

REF : 23DE533006610750E9



NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEBH3FJ60K120419 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Weight<br>2480.00 Kg<br>Measurement<br>17.61 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL ABOUBACRINE  
NN:9454254478

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

B/L Number

  
BEANRMRNKC0155400000281433

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDKC20E200009306 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SOULEIMANE RAHLA  
NN:3047273140

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

B/L Number

  
BEANRMRNKC0155400000281434

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153DBN00E021730 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI EMAR  
NIN:3856160408

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

B/L Number

  
BEANRMRNKC0155400000281435

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBC28E30R030326 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number

  
BEANRMRNKC0155400000281440



NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBB31V20D012903 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOME EL JELALI  
NN:0192573519

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

B/L Number

  
BEANRMRNKC0155400000281448



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BD56L50E097182 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
OUMAR MOHAMED BEDER  
NN:6938129089

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

B/L Number



BEANRMRNKC0155400000281449



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

NOT NEGOTIABLE  
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|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEBH3FJX0K039682 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Weight<br>2480.00 Kg<br>Measurement<br>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 all carriers rights and immunities in the event 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



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|---|--|---|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB1BW56L40E004971</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Weight<br><b>1245.00 Kg</b>                   | Measurement<br><b>12.06 m3</b> |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |  |
|------------------|-------|--|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading   |  |
|                  |       | Freight payable at   | Place and date of issue  |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b><br> | <b>BRUSSELS, 2023-07-08</b><br>Signature <b>EUROPEAN RORO LINES S.A.AS AGENT</b> |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED EBEIDY  
NN:2741754471

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

B/L Number

  
BEANRMRNKC0155400000281460

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMDCREV70D030235 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VADEL MOHAMED MAHMOUD  
NN:7496874406

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

B/L Number

  
BEANRMRNKC0155400000281461

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V206031152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number

  
BEANRMRNKC0155400000281466

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMRBREV90D075797 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged 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 lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
HAMZA HAMZE  
NIN:4320376121

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

B/L Number

  
BEANRMRNKC0155400000281473

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMB A31V006047964 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SOULEIMANE RAHLA  
NN:3047273140

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

B/L Number

  
BEANRMRNKC0155400000281482

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DD56L20E039765 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- The goods as acknowledged are unprotected and 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. 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEANRMRNKC0155400000281485

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
GRANDE ARGENTINA

Port of loading  
ANTWERP

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTDKC28E900008464

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA  
HS CODE 87033190

Weight

1010.00 Kg

Measurement

10.08 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2023-07-08  
EUROPEAN RORO LINES S.A. AS AGENT





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED VALL MOHAMED FALL  
NIN:7860670287

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

B/L Number

  
BEANRMRNKC0155400000281490

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153DBN00E049476 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED VALL MOHAMED FALL  
NIN:7860670287

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

B/L Number

  
BEANRMRNKC0155400000281491

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLE56E103004879 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery 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 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SAID  
NN:41455553  
BUILDINGN44  
MOHAMED ABDEL AZIZ STREET ,BIRLEHLU  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRMRNKC0155400000281498



NOT NEGOTIABLE  
COPY

|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VF1JA1J0525313974 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT MEGANE SCENIC<br>HS CODE 87032390 | Weight<br>1530.00 Kg<br>Measurement<br>11.66 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                      |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED ABDELLAHI YEHDHIH  
NN:4151673333

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

B/L Number

  
BEANRMRNKC0155400000281499

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMCB31V305058361 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MUSTAPHA MEBROUCK  
NNI:7538799746

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

B/L Number

  
BEANRMRNKC0155400000281506

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153CBN00E048615 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and 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. 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MENIRA BRAHIM  
3090541736

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

B/L Number

  
BEANRMRNKC0155400000281510

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB164DBN00E027465 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEANRMRNKC0155400000281514

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L00E092152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                      |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED M SABOU  
NN:4388436656

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

B/L Number

  
BEANRMRNKC0155400000281516

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB164DBN00E027648 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BRAHIM EL BAR  
NN:1162067761

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

B/L Number

  
BEANMRNRKC0155400000281517

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DD56L30E008220 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI LEMHEIRDI  
NN:7228243188

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

B/L Number

  
BEANRMRNKC0155400000281522

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E072715 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD RAHLA  
NN:5084609439

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

B/L Number

  
BEANRMRNKC0155400000281523

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V800010082 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISSA NOUR DINE  
NIN:5162336509

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

B/L Number



BEANRMRNKC0155400000281525



TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2011221F340616 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES 190D<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>10.38 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD BRAHIM VALL  
5483797128

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

B/L Number

  
BEANRMRNKC0155400000281528

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V006023518 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods acknowledged are unprotected and 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.

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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, 2023-07-08  
EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BRAHIM SID AHMED  
NIN:5158431386

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

B/L Number

  
BEANRMRNKC0155400000281534

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V506010621 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MUSTAPHA MEBROUCK  
NNI:7538799746

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

B/L Number

  
BEANRMRNKC0155400000281537

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEBH3FJ005025949 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Weight<br>2480.00 Kg<br>Measurement<br>17.61 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



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**NOT NEGOTIABLE  
COPY**

|   |  |   |
|---|--|---|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>AHTFZ29G809134636</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033390</b> | Weight<br><b>1740.00 Kg</b>                   |
|   |  | Measurement<br><b>15.42 m3</b>                |

ALL PARTICULARS DECLARED BY SHIPPER

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

... is not responsible or in any way liable for the condition of the 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 the loading/unloading operation on account of the reassembling of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, mirrors, or accessories. Carrier not responsible for scratches, dents and alleged missing items.

... The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard \_\_\_\_\_ in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and anchor, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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<br>* Applicable only when document used as Thought Bill of lading                                      |  |
|                  |       | Freight payable at  | Place and date of issue  |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3<br> | <b>BRUSSELS, 2023-07-08</b><br>EUROPEAN RORO LINES S.A.AS AGENT<br>Signature |



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**NOT NEGOTIABLE  
COPY**


|   |  |   |                                    |
|---|--|---|------------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>           | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                    |
| Port of discharge<br><b>NOUAKCHOTT</b>            | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                    |
| Marks and Numbers<br><br><b>SB1KW28EX0E030746</b> | Number and kind of packages freight units, description of goods<br><br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033290</b> | Weight<br><br><b>1010.00 Kg</b>               | Measurement<br><br><b>10.08 m3</b> |

ALL PARTICULARS DECLARED BY SHIPPER

• The goods to be released against the original "European Union" Bills of Lading with the corresponding VIN-numbers as per attached list.  
 • The carrier is not responsible or in any way liable for any damage to the goods or any loss of the goods, including but not limited to, theft, pilferage, breakage, loss, or damage, in whole or in part, during the period of the carrier's responsibility, including the period of loading/unloading operations, unloading operations, and/or storage, and/or accessories. Carrier not responsible for accessories and/or other goods left inside vehicles nor any interior damage to vehicles, scratches, dents and alleged missing items.  
 • The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.  
 • Freight Prepaid.  
 • LINER TERMS.  
 • Insurance for account of the shipper.

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

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|                  |       |   |   |
|------------------|-------|---|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                      |   |
|                  |       | Freight payable at  | Place and date of issue   |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3<br> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A.AS AGENT</b> |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MENIRA BRAHIM  
3090541736

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

B/L Number

  
BEANRMRNKC0155400000281549

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V200061240 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED ABDELLAHI ABDEL WEHAB  
NIN:4152330993

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

B/L Number

  
BEANRMRNKC0155400000281552

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBC28E10R029496 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |


ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL MOHAMED ABDELLAHI  
NIN:4329352501

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

B/L Number

  
BEANMRNRKC0155400000281558

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V606089961 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED BOUBACAR  
ID:3838097359

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

B/L Number

  
BEANRMRNKC0155400000281561

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B000015680 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED EL BAR  
NN:9593555693

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

B/L Number

  
BEANRMRNKC0155400000281562

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V400069145 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- 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. 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
CHEIKH TOURAD VALL  
NN:2428762922

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

B/L Number

  
BEANRMRNKC0155400000281564

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BD56L70E034326 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
HAWEW EL MOCTAR  
NIN:4709646045

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

B/L Number

  
BEANRMRNKC0155400000281565

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V206072011 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YENJAH ELGOUTH  
NN:8344396192

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

B/L Number



BEANRMRNKC0155400000281567



← erl → european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMB A33V606079945 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED ABDALLAHI SIYID  
NNI:3657857294

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

B/L Number

  
BEANRMRNKC0155400000281572

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>XXXXXXXXX22405501 | Number and kind of packages freight units, description of goods<br>1 USED MASSEY FERGUSON TRACTEUR<br>HS CODE 87019490 | Weight<br>5000.00 Kg<br>Measurement<br>34.07 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 get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI SALEH  
NN:0144745050  
TEL:+222.22.40.59.39

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

B/L Number



BEANRMRNKC0155400000281573

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMB A33V405019331 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2023-07-08  
EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUH SID ELMINE  
ID: 8077354804

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

B/L Number

  
BEANRMRNKC0155400000281576

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B605020210 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUH SID ELMINE  
ID: 8077354804

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

B/L Number

  
BEANRMRNKC0155400000281577

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B305020570 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, accessories or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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 lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YENJAH ELGOUTH  
NN:8344396192

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

B/L Number

  
BEANRMRNKC0155400000281578

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L10E025664 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED ZRUG  
NIN:2913944  
SAHARA OCCIDENTAL

TRANSIT SAHARA OCCIDENTAL  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEANRMRNKC0155400000281579



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

NOT NEGOTIABLE  
COPY


|  |   |  |
|--|---|--|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                             |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM         |
| Marks and Numbers<br>UU1LSDAEH35001507 | Number and kind of packages freight units, description of goods<br>1 USED DACIA LOGAN<br>HS CODE 87032290 | Weight<br>980.00 Kg<br>Measurement<br>11.18 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EMINOUBRAHIM  
NIN:8569313293

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

B/L Number

  
BEANRMRNKC0155400000281581

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20EX0E059742 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
WEDOU SALECK  
NN:6108326293

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

B/L Number

  
BEANRMRNKC0155400000281583

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153DBN00E071135 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BEANRMRNKC0155400000281587

Consignee (if "Order" state Notify Party)

**DJIBRIL SOULEIMANE**  
**NN:5479060715**  
**TEL:222.46.72.26.23.**

NOUAKCHOTT.MAURITANIA

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

Ocean vessel  
**GRANDE ARGENTINA**

Port of loading  
**ANTWERP**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

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

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

**JN1TENT30U0004060**

Number and kind of packages freight units, description of goods

**1 USED NISSAN X-TRAIL**  
**HS CODE 87033290**

Weight

1415.00 Kg

### Measurement

13.26 m3

**NOT NEGOTIABLE  
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

• The goods are to be released against the original "Europe" Bills of Lading with the corresponding VIN-numbers as per attached list.

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

• The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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 OVERRATED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

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

BRUSSELS, 2023-07-08  
EUROPEAN RORO LINES S.A. AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BAKAYE MOHAMED SIDINA  
NN:9847637687

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

B/L Number

  
BEANRMRNKC0155400000281588

 **erl** european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b>                 |
| Marks and Numbers<br><b>AHTBB3CD201741816</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA HILUX<br/>HS CODE 87033290</b> | Weight<br><b>1740.00 Kg</b><br>Measurement<br><b>15.42 m3</b> |

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and 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. 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b>                      | Place and date of issue<br><b>BRUSSELS, 2023-07-08</b><br><b>EUROPEAN RORO LINES S.A.AS AGENT</b> |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD RAHLA  
NN:5084609439

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

B/L Number

  
BEANRMRNKC0155400000281589

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V206020751 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and 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 get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2023-07-08  
EUROPEAN RORO LINES S.A.AS AGENT



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEANRMRNKC0155400000281592



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L00E117266 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED CHEIKH MOHAMED CHEIKH  
NN:1291782466

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

B/L Number

  
BEANRMRNKC0155400000281594

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V10D058614 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI LEMHEIRDI  
NN:7228243188

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

B/L Number

  
BEANRMRNKC0155400000281596

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBC28E00R007313 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI SALEH.  
NIN:0144745050

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

B/L Number



BEANRMRNKC0155400000281600



← erl → european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L80E018713 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MUSTAPHA MEBROUCK  
NNI:7538799746

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

B/L Number

  
BEANRMRNKC0155400000281601

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTBB3CD401729361 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- 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 lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED EBEIDY  
NN:2741754471

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

B/L Number

BEANRMRNKC0155400000281609

←erleuropean roro lines→

TRANSPORT MARITIME

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L10E007052 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods 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 lot the port of destination or so near thereto as the vessel may safely gat and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2023-07-08  
EUROPEAN RORO LINES S.A.AS AGENT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI LEHSSEN MOHAMED YAHYA  
NN:5840130605

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

B/L Number



BEANRMRNKC0155400000281610



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

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTNBC56E30J005019 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

BEANRMRNKC0155400000281611

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V406032254 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods are acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2023-07-08  
EUROPEAN RORO LINES S.A.AS AGENT

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YEHDHIIH RAHLA  
NN:1365267047

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

B/L Number



BEANRMRNKC0155400000281615



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

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V506004379 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED JEDOU EL GHASSEM  
NN:7349773130

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

B/L Number

  
BEANRMRNKC0155400000281616

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20VX00084409 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI YAHYA SALECK  
NIN:7908806925

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

B/L Number

  
BEANRMRNKC0155400000281618

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V206046881 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI YAHYA SALECK  
NIN:7908806925

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

B/L Number

  
BEANMRNRKC0155400000281619

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V006038763 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YEHDHIIH RAHLA  
NN:1365267047

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

B/L Number

  
BEANRMRNKC0155400000281620

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2011221A610795 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES 190<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>10.38 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOBE AMAR  
NIN:3792487086

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

B/L Number

  
BEANMRNRKC0155400000281621

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L70E087790 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI MOHAMED BOUH  
NN:8931018630

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

B/L Number

  
BEANMRNRKC0155400000281637

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V906054489 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
KHAYI KBEIKIB  
NN:5117826895

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

B/L Number



BEANRMRNKC0155400000281639



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

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEA16R20R087152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1530.00 Kg<br>Measurement<br>12.53 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMEDOU AHMED  
NIN:8417881452

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

B/L Number

  
BEANRMRNKC0155400000281644

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMRBREV00D077857 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD RAHLA  
NN:5084609439

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

B/L Number

  
BEANRMRNKC0155400000281651

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BD56L70E070713 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BEANRMRNKC0155400000281658



erl european rail lines  
TRANSPORT MANAGEMENT

**NOT NEGOTIABLE  
COPY**

|   |  |   |                                |
|---|--|---|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>SB153CBN00E038925</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Weight<br><b>1245.00 Kg</b>                   | Measurement<br><b>12.06 m3</b> |

ALL PARTICULARS DECLARED BY SHIPPER

• The goods are to be released against the original "European Union" Bills of Lading with the corresponding VIN-numbers as per attached list.

• The carrier is not responsible or in any way liable for damage to the goods which may occur during loading/unloading operations, unloading operations or accessories. Carrier not responsible for loss or damage to contents on account 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, scratches, dents and alleged missing items.

• The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

|                  |       |   |   |
|------------------|-------|---|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                      |   |
|                  |       | Freight payable at  | Place and date of issue   |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3<br> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A.AS AGENT</b> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED BABOU MOHAMED  
NN:2701241257

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

B/L Number

  
BEANRMRNKC0155400000281662

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA33V506018831 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DJIBRIL SOULEIMANE  
NN:5479060715  
TEL:222.46.72.26.23.

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

B/L Number

  
BEANRMRNKC0155400000281664

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2030351A353048 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C180<br>HS CODE 870323920 | Weight<br>1275.00 Kg<br>Measurement<br>11.09 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. 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                      |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED LEMIN MELIL  
NN:2507544091

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

B/L Number

  
BEANRMRNKC0155400000281669

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEW20E30R020198 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
LIMAM MOHAMED LIMAME  
NN:4328641103

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

B/L Number

  
BEANRMRNKC0155400000281670

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V105070577 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YAHYA HAWBOTT  
NIN:0163827084

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

B/L Number

  
BEANRMRNKC0155400000281672

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTFZ29GX09084094 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033390 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED MAHMOUD RAHLA  
NN:5084609439

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

B/L Number



BEANRMRNKC0155400000281676



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V306010858 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEANRMRNKC0155400000281682

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B505009750 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDELLAHI ESSIYAM  
NN:2452910102

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

B/L Number

  
BEANRMRNKC0155400000281685

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|   |  |   |
|---|--|---|
| Ocean vessel<br>GRANDE ARGENTINA        | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA33V606013444 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BEANMRNKC0155400000281687



**NOT NEGOTIABLE  
COPY**


|   |  |   |                                |
|---|--|---|--------------------------------|
| Ocean vessel<br><b>GRANDE ARGENTINA</b>       | Port of loading<br><b>ANTWERP</b>  | Service<br><b>PREPAID</b>                     |                                |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>  | Freight payable at<br><b>BRUSSELS BELGIUM</b> |                                |
| Marks and Numbers<br><b>JTMBC31VX06100549</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Weight<br><b>1150.00 Kg</b>                   | Measurement<br><b>13.93 m3</b> |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |   |   |
|------------------|-------|---|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                      |   |
|                  |       | Freight payable at  | Place and date of issue   |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3<br> | <b>BRUSSELS, 2023-07-08</b><br>Signature<br><b>EUROPEAN RORO LINES S.A.AS AGENT</b> |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEANRMRNKC0155400000281688



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E00F018823 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |  |
|------------------|-------|--|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |





BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SOULEIMANE RAHLA  
NN:3047273140

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

B/L Number

  
BEANRMRNKC0155400000281699

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V000098786 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- 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<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED ABD EL MOUMINE  
NIN:7641574544

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

B/L Number

  
BEANRMRNKC0155400000281702

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBB31V805026301 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |  |   |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |   |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT |
|                  |       |                       |   |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEANRMRNKC0155400000281706

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |  |   |
|--|--|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP   | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E00F016067 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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

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

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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDEL WEDOUD MOHAMED  
NN:4455763483

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

B/L Number

  
BEANRMRNKC0155400000282083

REF : 23BEE0000037330304

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|  |   |   |
|--|---|---|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>MR0BB8CD4P4111235 | Number and kind of packages freight units, description of goods<br>1 NEW TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.

• The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein 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<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDEL WEDOUD MOHAMED  
NN:4455763483

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

B/L Number

  
BEANRMRNKC0155400000282084

REF : 23BEE0000037330304



NOT NEGOTIABLE  
COPY

|  |   |  |
|--|---|--|
| Ocean vessel<br>GRANDE ARGENTINA       | Port of loading<br>ANTWERP  | Service<br>PREPAID                     |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                      | Freight payable at<br>BRUSSELS BELGIUM |
| Marks and Numbers<br>MR0BB8CD4P4111316 | Number and kind of packages freight units, description of goods<br>1 NEW TOYOTA HILUX | Weight<br>1740.00 Kg                   |
|  |   | Measurement<br>15.42 m3                |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2023-07-08<br>EUROPEAN RORO LINES S.A.AS AGENT                  |

