

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL HOUSSEIN MOHAMED  
NIN:8707940649

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

B/L Number

  
BEZEEMRNKC0156800000282065

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E078230	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL HOUSSEIN MOHAMED  
NIN:8707940649

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

B/L Number

  
BEZEEMRNKC0156800000282065

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E078230	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282066

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMEDOU ADEH  
NIN:5107577875

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBC33V206083081</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
MOHAMEDOU ADEH  
NIN:5107577875

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

B/L Number

  
BEZEEMRNKC015680000282066

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC33V206083081	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

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- \* Insurance for account of the shipper

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282067

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABOUBACRINE  
NN:9454254478

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1KC20E20E006655

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

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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, 2023-08-20  
EUROPEAN RORO LINES S.A.





BILL OF LADING FOR PORT TO PORT

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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

  
BEZEEMRNKC015680000282067

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E20E006655	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

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## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282068

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED MOULAYE AHMED  
NN:6310942706

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V505084031</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

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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)  
  
AHMED MOULAYE AHMED  
NN:6310942706

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

B/L Number

  
BEZEEMRNKC0156800000282068

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB31V505084031	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

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- \* Insurance for account of the shipper

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID AHMED HAYBA MOHAMED LEHBIB  
NN:4117012323

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

B/L Number

  
BEZEEMRNKC0156800000282069

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20VX00030544	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SID AHMED HAYBA MOHAMED LEHBIB  
NN:4117012323

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

B/L Number

  
BEZEEMRNKC0156800000282069



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20VX00030544	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282070

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAHAH MOHAMED AHMED  
NIN:3200781363

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>AHTFZ29G309070859</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA HILUX HS CODE 87033390</b>	Weight <b>1740.00 Kg</b>
		Measurement <b>15.42 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
BAHAH MOHAMED AHMED  
NIN:3200781363

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

B/L Number

  
BEZEEMRNKC015680000282070



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G309070859	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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 MAOULOUD TIAH  
NN:4250124162

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

B/L Number

  
BEZEEMRNKC0156800000282075

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V006031392	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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


• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 





BILL OF LADING 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 MAOULOUD TIAH  
NN:4250124162

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

B/L Number

  
BEZEEMRNKC0156800000282075

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V006031392	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282076

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E088282</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b> Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0156800000282076



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E088282	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* 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 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282077

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEIMANE RAHLA  
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTEHG20V706047881

Number and kind of packages freight units, description of goods  
1 USED TOYOTA RAV 4  
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING 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

  
BEZEEMRNKC015680000282077



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V706047881	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282078

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED AHMED  
NIN:3964858220

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V200031123</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b>



BEZEEMRNKC0156800000282078

Consignee (if "Order" state Notify Party)

**SIDI MOHAMED AHMED**  
**NIN:3964858220**

**NOUAKCHOTT, MAURITANIA**

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

Ocean vessel  
**MOSEL ACE**

Port of loading  
**ZEEBRUGGE**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

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

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

**JTEHG20V200031123**

Number and kind of packages freight units, description of goods

**1 USED TOYOTA RAV 4**  
**HS CODE 87033290**

Weight

1150.00 Kg

### Measurement

13.93 m3

**NOT NEGOTIABLE  
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

• The goods are to be released against the original "European Community" 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 accessories of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the goods or accessories 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, 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 by the shipper

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard \_\_\_\_\_ in apparent \_\_\_\_\_ and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge in safety, 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 shall 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 VEHICLE 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 OVERLOADED VEHICLE. AGREEMENT - IF CARGO HAS NOT BEEN COLLECTED WITHIN 30 DAYS AFTER DATE OF ISSUE OF THIS B/L, WE ARE AUTHORIZED TO PUT CARGO FOR SALE TO COVER OUR EXPENSES IN RESPECT OF FREIGHT, CHARGES AND DEMURAGE!

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

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

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282079

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E085710</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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

  
BEZEEMRNKC0156800000282079

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E085710	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282082

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HASENNA MUSTAFA  
NIN:19902996  
SAHARA OCC

TRANSIT SAHARA OCCIDENTAL

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL


Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WV2ZZZ7HZBH062262</b>	Number and kind of packages freight units, description of goods <b>1 USED VOLKSWAGEN TRANSPORTER</b> <b>HS CODE 87033290</b>	Weight <b>2344.00 Kg</b> Measurement <b>15.88 m3</b>

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 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
HASENNA MUSTAFA  
NIN:19902996  
SAHARA OCC

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

B/L Number

  
BEZEEMRNKC015680000282082

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WV2ZZZ7HZBH062262	Number and kind of packages freight units, description of goods 1 USED VOLKSWAGEN TRANSPORTER HS CODE 87033290	Weight 2344.00 Kg Measurement 15.88 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282085

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOCTAR ELLAHI SIDI MOHAMED  
NN:2272605241

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KX22E10E052866</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
MOCTAR ELLAHI SIDI MOHAMED  
NN:2272605241

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

B/L Number

  
BEZEEMRNKC0156800000282085

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KX22E10E052866	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282086

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1KW20E00E055375

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA  
HS CODE 87033290

Weight

1010.00 Kg

Measurement

10.08 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOULAYE AHMED MOULAYE ELY  
NNI:0735187930

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

B/L Number

  
BEZEEMRNKC0156800000282086



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E00E055375	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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


• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			



BILL OF LADING 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 HADJ SIDI MOHAMED MAHMOUD  
NIN:2216567468

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

B/L Number

  
BEZEEMRNKC015680000282087

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V905026052	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING 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 HADJ SIDI MOHAMED MAHMOUD  
NIN:2216567468

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

B/L Number

  
BEZEEMRNKC015680000282087

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V905026052	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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 ABDALLAHI  
NN:7715881006

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

B/L Number

  
BEZEEMRNKC015680000282088

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ00K009655	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- 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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING 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 ABDALLAH  
NN:7715881006

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

B/L Number

  
BEZEEMRNKC015680000282088



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ00K009655	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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


• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282089

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED ABDALLAH  
NN:7715881006

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTEBR3FJ00K007160

Number and kind of packages freight units, description of goods  
1 USED TOYOTA LANDCRUISER  
HS CODE 87033390

Weight

2480.00 Kg

Measurement

17.65 m3



ORIGINAL

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.





BILL OF LADING 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 ABDALLAHI  
NN:7715881006

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

B/L Number

  
BEZEEMRNKC0156800000282089

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJ00K007160	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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


• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282090

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MOHAMED EL MOCTAR  
NN:8356391988

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1DW56L90E034802</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 MOHAMED EL MOCTAR  
NN:8356391988

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

B/L Number

  
BEZEEMRNKC0156800000282090



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L90E034802	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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 ISHAGH MOHAMED ISHAGH  
NN4373790044

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

B/L Number

BEZEEMRNKC0156800000282091

←erleuropean roro lines→

TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2110071B262023	Number and kind of packages freight units, description of goods 1 USED MERCEDES E200 HS CODE 87033290	Weight 1365.00 Kg Measurement 12.44 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, 2023-08-20  
EUROPEAN RORO LINES S.A.

BILL OF LADING 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 ISHAGH MOHAMED ISHAGH  
NN4373790044

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

B/L Number

  
BEZEEMRNKC0156800000282091

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2110071B262023	Number and kind of packages freight units, description of goods 1 USED MERCEDES E200 HS CODE 87033290	Weight 1365.00 Kg Measurement 12.44 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED SIDI MOHAMED  
NN:2459727359

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

B/L Number

  
BEZEEMRNKC0156800000282092

  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V506090602	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED SIDI MOHAMED  
NN:2459727359

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

B/L Number

  
BEZEEMRNKC015680000282092

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V506090602	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
KLEITHEM MOHAMED M BARECK MASSA  
NIN:0463722469

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

B/L Number

  
BEZEEMRNKC0156800000282093

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V305039122	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
KLEITHEM MOHAMED M BARECK MASSA  
NIN:0463722469

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

B/L Number

  
BEZEEMRNKC0156800000282093

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A31V305039122	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BLAL ELY  
NN:5365027709

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

B/L Number

BEZEEMRNKC0156800000282094

←erleuropean roro lines→

TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KD56E10E001503	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87033290	Weight 1430.00 Kg Measurement 11.22 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BLAL ELY  
NN:5365027709

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

B/L Number



BEZEEMRNKC0156800000282094



← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KD56E10E001503	Number and kind of packages freight units, description of goods 1 USED TOYOTA AURIS HS CODE 87033290	Weight 1430.00 Kg Measurement 11.22 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282095

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED TALEB CHEIKH  
NIN:5379447147

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E089945</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 TALEB CHEIKH  
NIN:5379447147

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

B/L Number



BEZEEMRNKC0156800000282095



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E089945	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282096

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 <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KC20E40F071310</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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

  
BEZEEMRNKC0156800000282096

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E40F071310	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

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282097

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUDBOUDA LEMEIBASS

NIN:9173901489

BI1816780

MAURITANIE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

VF1FC0EAF22728254

Number and kind of packages freight units, description of goods

1 USED RENAULT KANGOO  
HS CODE 87042199

Weight

1040.00 Kg

Measurement

12.41 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUDBOUDA LEMEIBASS  
NIN:9173901489  
BI1816780  
MAURITANIE

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

B/L Number

  
BEZEEMRNKC0156800000282097

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1FC0EAF22728254	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199	Weight 1040.00 Kg Measurement 12.41 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. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282098

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUDBOUDA LEMEIBASS

NIN:9173901489

BI1816780

MAURITANIE

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>VF1FC0DAF18976149</b>	Number and kind of packages freight units, description of goods <b>1 USED RENAULT KANGOO</b> <b>HS CODE 87033290</b>	Weight <b>1040.00 Kg</b>
		Measurement <b>12.41 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
BOUDBOUDA LEMEIBASS  
NIN:9173901489  
BI1816780  
MAURITANIE

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

B/L Number

  
BEZEEMRNKC0156800000282098

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1FC0DAF18976149	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87033290	Weight 1040.00 Kg Measurement 12.41 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUDBOUDA LEMEIBASS  
NIN:9173901489  
BI1816780  
MAURITANIE

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

B/L Number

  
BEZEEMRNKC0156800000282099

 europeam ro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1FC07AF33534973	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199	Weight 1040.00 Kg Measurement 12.41 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

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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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUDBOUDA LEMEIBASS  
NIN:9173901489  
BI1816780  
MAURITANIE

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

B/L Number

  
BEZEEMRNKC0156800000282099



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1FC07AF33534973	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199	Weight 1040.00 Kg Measurement 12.41 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

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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, 2023-08-20 EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282100

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI EL MOCTAR MOUD  
ID:1273974527  
BC0597280

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTDBC28E300018987

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



ORIGINAL

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

<b>KARIM EXPORT S.A AS AGENT FOR CONSIGNEE</b> <b>RUE HEYVAERT 161</b>		B/L Number		 <b>BEZEEMRNKC015680000282100</b>	
<b>1080 BRUSSELS BELGIUM</b>		 <b>TRANSPORT MARITIME</b>  <b>NOT NEGOTIABLE COPY</b>			
Consignee (if "Order" state Notify Party)  <b>SIDI EL MOCTAR MOUD</b> <b>ID:1273974527</b> <b>BC0597280</b>					
<b>NOUAKCHOTT,MAURITANIA</b> Notify Party (without liability to Carrier) <b>SAME AS ABOVE</b>					
Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>			
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>			
Marks and Numbers <b>JTDBC28E300018987</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA</b> <b>HS CODE 87033190</b>	Weight <b>1010.00 Kg</b>	Measurement <b>10.08 m3</b>		
<b>DRAFT</b>					
ALL PARTICULARS DECLARED BY SHIPPER					
<p>* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list</p> <ul style="list-style-type: none"><li>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.</li><li>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.</li><li>Freight Prepaid</li><li>LINER TERMS</li><li>Insurance for account of the shipper</li></ul>					
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading			
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b>	
					

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282101

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HAFED TAGHI  
NIN:5636098574

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E086677</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## 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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b>

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282101

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HAFED TAGHI  
NIN:5636098574

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E086677	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.





## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282105

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL KHAYAR  
NN:3873659208

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTMBC31V005044031

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4  
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING 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 KHAYAR  
NN:3873659208

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

B/L Number

  
BEZEEMRNKC015680000282105

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMCB31V005044031	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282106

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL HADJ ABDELLAHI DIDI  
NIN:2683281028

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1BW55L20E146527</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 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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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
EL HADJ ABDELLAHI DIDI  
NIN:2683281028

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

B/L Number

  
BEZEEMRNKC015680000282106

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW55L20E146527	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 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. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282108

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED MOHAMED MBAREK  
NIN:6171179771

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>AHTBB3CD201750807</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA HILUX HS CODE 87033290</b>	Weight <b>1740.00 Kg</b>
		Measurement <b>15.42 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 MOHAMED MBAREK  
NIN:6171179771

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

B/L Number



BEZEEMRNKC015680000282108



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTBB3CD201750807	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC01568000028211

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V505063292</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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. 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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

  
BEZEEMRNKC01568000028211

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V505063292	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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 BRAHIM SIDI MOHAMED  
NN:0666943580

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

B/L Number

  
BEZEEMRNKC015680000282113

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB66900110895038	Number and kind of packages freight units, description of goods 1 USED MERCEDES 709 HS CODE 87042139	Weight 2600.00 Kg Measurement 32.29 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

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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, 2023-08-20 EUROPEAN RORO LINES S.A. 



BILL OF LADING 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 BRAHIM SIDI MOHAMED  
NN:0666943580

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

B/L Number

  
BEZEEMRNKC015680000282113

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB66900110895038	Number and kind of packages freight units, description of goods 1 USED MERCEDES 709 HS CODE 87042139	Weight 2600.00 Kg Measurement 32.29 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



BILL OF LADING 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 AHMEDOU BAMBA  
NN:2313866907

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

B/L Number

  
BEZEEMRNKC015680000282116

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1KC0EAF20376581	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87033290	Weight 1040.00 Kg Measurement 12.41 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2023-08-20 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282116

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MENIRA AHMEDOU BAMBA  
NN:2313866907

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1KC0EAF20376581	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87033290	Weight 1040.00 Kg Measurement 12.41 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAWIYA EL MOUSTAPHA  
ID:6637676827  
BB7268641

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

B/L Number

  
BEZEEMRNKC015680000282117

  
european ro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56LX0E001234	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MAWIYA EL MOUSTAPHA  
ID:6637676827  
BB7268641

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

B/L Number

  
BEZEEMRNKC015680000282117



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56LX0E001234	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282118

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HOUSSEINE BOUH  
NN:9866479840

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1KW20E10E061394

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA  
HS CODE 87033290

Weight

1010.00 Kg

Measurement

10.08 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2023-08-20  
EUROPEAN RORO LINES S.A.





BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282118

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HOUSSEINE BOUH  
NN:9866479840

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E10E061394	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282119

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HOUSSEINE BOUH  
NN:9866479840

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1KW20E50E056585

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA  
HS CODE 87033290

Weight

1010.00 Kg

Measurement

10.08 m3



ORIGINAL

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED EL HOUSSEINE BOUH  
NN:9866479840

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

B/L Number



BEZEEMRNKC015680000282119



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E50E056585	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282120

REF : 23PL445010E1260554

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI EL MOCTAR MOUD  
ID:1273974527  
BC0597280

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTBN3JE30R086700</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 EL MOCTAR MOUD  
ID:1273974527  
BC0597280

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

B/L Number

  
BEZEEMRNKC0156800000282120

REF : 23PL445010E1260554

 **erl** EUROPEAN RORO LINES  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JE30R086700	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

- \* 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 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SOULEYMANE MAREGA  
NNI:5140728789

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

B/L Number

  
BEZEEMRNKC0156800000282121

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20EX0E003521	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

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BEZEEMRNKC0156800000282121



erl european rail lines  
TRANSPORT MANAGEMENT

**NOT NEGOTIABLE  
COPY**


Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers  <b>SB1KC20EX0E003521</b>	Number and kind of packages freight units, description of goods  <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Weight  <b>1010.00 Kg</b>
		Measurement  <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 to the goods, or any other mechanical/electrical parts and furthermore declines any responsibility for any damage to the goods or accessories. Carrier 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 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 condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge, to be loaded in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		<b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b> 	<b>BRUSSELS, 2023-08-20</b> Signature <b>EUROPEAN RORO LINES S.A.</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)  
  
LEMMATT MOHAMED SALEM TAHER  
NN:2304059819

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

B/L Number

  
BEZEEMRNKC015680000282124

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E200007233	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

- \* 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 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, 2023-08-20 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
LEMMATT MOHAMED SALEM TAHER  
NN:2304059819

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

B/L Number

  
BEZEEMRNKC015680000282124

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E200007233	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

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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

  
BEZEEMRNKC015680000282125

 europeam ro lines  
TRANSPORT MARITIME

ORIGINAL


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V706084753	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			



BILL OF LADING 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

  
BEZEEMRNKC015680000282125

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V706084753	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid


• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282127

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM TEYIB  
NN:8113506704

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE



ORIGINAL


Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBC31V205045049</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
BRAHIM TEYIB  
NN:8113506704

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

B/L Number

  
BEZEEMRNKC0156800000282127

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V205045049	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282128

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL KHALIL MASSIRA  
NN:7273577690

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1DW56L80E112468</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
EL KHALIL MASSIRA  
NN:7273577690

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

B/L Number

  
BEZEEMRNKC015680000282128

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L80E112468	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282129

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V106085350</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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

  
BEZEEMRNKC015680000282129



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V106085350	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282130

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1BW56L30E118413</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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

BEZEEMRNKC015680000282130

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L30E118413	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.

BILL OF LADING 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

  
BEZEEMRNKC015680000282131

 europeam ro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E900016527	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* LINER TERMS
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 
			



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282131

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



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E900016527	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282132

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAWEW EL MOCTAR  
NIN:4709646045

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBZ29J100099249</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
HAWEW EL MOCTAR  
NIN:4709646045

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

B/L Number

  
BEZEEMRNKC015680000282132

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J100099249	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282133

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUH  
NN:8931018630

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

Weight

Measurement

JTEHG20V800077992

1 USED TOYOTA RAV 4  
HS CODE 87033290

1150.00 Kg

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING 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

  
BEZEEMRNKC0156800000282133

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V800077992	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282134

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL NAJI  
NN:7612215069

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL


Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V806061949</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
VALL NAJI  
NN:7612215069

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

B/L Number

  
BEZEEMRNKC015680000282134

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V806061949	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282135

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDATY MAYEMTESS  
NN:6570448358

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1BW56L20E057362</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
SIDATY MAYEMTESS  
NN:6570448358

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

B/L Number

  
BEZEEMRNKC015680000282135

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L20E057362	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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 ABDELLAHI  
NIN:8837385500

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

B/L Number

  
BEZEEMRNKC0156800000282136

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31VX05016047	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			



BILL OF LADING 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 ABDELLAHI  
NIN:8837385500

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

B/L Number

  
BEZEEMRNKC015680000282136

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31VX05016047	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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

  
BEZEEMRNKC0156800000282141

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E023622	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and 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 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, 2023-08-20 EUROPEAN RORO LINES S.A. 



BILL OF LADING 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

BEZEEMRNKC015680000282141

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E023622	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOU JAH  
NN:2240914953

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

B/L Number

  
BEZEEMRNKC015680000282142

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBX28E70R006048	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3


ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- \* The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- \* 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, 2023-08-20 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282142

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BOU JAH  
NN:2240914953

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBX28E70R006048	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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, 2023-08-20 EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282145

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HANNEMOU OUBEYA  
NN:6863168265

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBB31V30D094706</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
HANNEMOU OUBEYA  
NN:6863168265

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

B/L Number

  
BEZEEMRNKC015680000282145

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V30D094706	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282150

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTEX28E30R007324</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 AHMED  
NN:1899377565

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

B/L Number

  
BEZEEMRNKC015680000282150

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E30R007324	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282151

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTDX28E503009453</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 AHMED  
NN:1899377565

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

B/L Number

  
BEZEEMRNKC015680000282151

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX28E503009453	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282153

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED EL HAJ EL KOWRY  
NN:3510269466

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

SB1KC20E80F010638

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

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED EL HAJ EL KOWRY  
NN:3510269466

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

B/L Number

  
BEZEEMRNKC015680000282153



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E80F010638	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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282155

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABOUBACRINE  
NN:9454254478

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E090813</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
VALL ABOUBACRINE  
NN:9454254478

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

B/L Number

  
BEZEEMRNKC015680000282155

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E090813	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282156

REF : 23NLLJWJT9ASIGWD53

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RIM MOTORS  
NIF:20901982  
BEILAHY MOHAMED MAHMOUD  
B00134722  
0022246302389

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>XXXXXXXXXX125655</b>	Number and kind of packages freight units, description of goods <b>1 USED CARMIX 3500 HS CODE 84743100</b>	Weight <b>7500.00 Kg</b>
		Measurement <b>45.63 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all carriers rights and immunities in the event 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)

RIM MOTORS  
NIF:20901982  
BEILAHY MOHAMED MAHMOUD  
B00134722  
0022246302389

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0156800000282156

REF : 23NLLJWJT9ASIGWD53

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers XXXXXXXXXXXX125655	Number and kind of packages freight units, description of goods 1 USED CARMIX 3500 HS CODE 84743100	Weight 7500.00 Kg Measurement 45.63 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 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282157

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1KC20E60F070689</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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

  
BEZEEMRNKC015680000282157

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E60F070689	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

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

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282158

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDERRAHMANE EL HADJ AHMED  
NN:0843437893

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB1DW56L40E088749</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

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

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		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b>



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282158

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDERRAHMANE EL HADJ AHMED  
NN:0843437893

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L40E088749	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.

BILL OF LADING 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 ABDERRAHMANE EL HADJ AHMED  
NN:0843437893

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

B/L Number

  
BEZEEMRNKC015680000282159

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX16R60R012940	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A. 



BILL OF LADING 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 ABDERRAHMANE EL HADJ AHMED  
NN:0843437893

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

B/L Number

  
BEZEEMRNKC015680000282159

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX16R60R012940	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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

  
BEZEEMRNKC015680000282160

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E027387	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING 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

BEZEEMRNKC015680000282160



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E027387	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282161

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEHG20V800040523</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## 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 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
HAWEW EL MOCTAR  
NIN:4709646045

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

B/L Number



BEZEEMRNKC015680000282161



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V800040523	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

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

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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 MAMY NAGEM  
NIN:0329992255

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

B/L Number

  
BEZEEMRNKC0156800000282162

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTDR22G605508489	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING 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 MAMY NAGEM  
NIN:0329992255

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

B/L Number

  
BEZEEMRNKC015680000282162

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTDR22G605508489	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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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

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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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

  
BEZEEMRNKC015680000282163



← europeam roro lines →  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB31V505062837	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			



BILL OF LADING 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

  
BEZEEMRNKC015680000282163

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB31V505062837	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.



BILL OF LADING 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



BEZEEMRNKC015680000282164



← europe →  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E057935	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING 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



BEZEEMRNKC015680000282164



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E057935	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2023-08-20 EUROPEAN RORO LINES S.A.



BILL OF LADING 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

  
BEZEEMRNKC0156800000282165

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB164DBN00E053027	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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



• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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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, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING 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

  
BEZEEMRNKC015680000282165

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB164DBN00E053027	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282168

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED AHMED BAHAH  
NN:8123468992

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>AHTBB3CD501743236</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA HILUX HS CODE 87033290</b>	Weight <b>1740.00 Kg</b>
		Measurement <b>15.42 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 AHMED BAHAH  
NN:8123468992

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

B/L Number

  
BEZEEMRNKC0156800000282168

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTBB3CD501743236	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABD SAMED EL MAMY  
NN:0532937013

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

B/L Number

  
BEZEEMRNKC0156800000282169



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMZC31V30D002683	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3



ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABD SAMED EL MAMY  
NN:0532937013

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

B/L Number

  
BEZEEMRNKC015680000282169

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMZC31V30D002683	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282170

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH SIDI ETHMANE  
ID:2638611073  
+222 264342238

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

NMTEX28E30R011261

Number and kind of packages freight units, description of goods

1 USED TOYOTA COROLLA  
HS CODE 87033290

Weight

1010.00 Kg

Measurement

10.08 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.





BILL OF LADING 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

  
BEZEEMRNKC015680000282170

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E30R011261	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282171

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU HABIB  
ID: 9341328921  
TEL:+222.36.31.00.44.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>NMTEX28E00R013856</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Weight <b>1010.00 Kg</b> Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
AHMEDOU HABIB  
ID: 9341328921  
TEL:+222.36.31.00.44.

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

B/L Number



BEZEEMRNKC015680000282171



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E00R013856	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* 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, 2023-08-20 EUROPEAN RORO LINES S.A.

BILL OF LADING 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 BEHAINA N BEGUE  
NN:0082158128

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

B/L Number

  
BEZEEMRNKC015680000282172

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V106024936	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3


ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 



BILL OF LADING 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 BEHAINA N BEGUE  
NN:0082158128

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

B/L Number

BEZEEMRNKC015680000282172



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V106024936	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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• 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

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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, 2023-08-20  
EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282173

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

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTEGG22B700004384

Number and kind of packages freight units, description of goods

1 USED TOYOTA AVENIS VERSO  
HS CODE 87033290

Weight

1250.00 Kg

Measurement

13.87 m3



ORIGINAL

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING 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

  
BEZEEMRNKC015680000282173

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22B700004384	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 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 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282174

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153CBN00E049331</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282174

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



**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153CBN00E049331</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282175

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V506031288</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 BOUBACAR  
ID:3838097359

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

B/L Number

  
BEZEEMRNKC015680000282175

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A31V506031288	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

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- LINER TERMS
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282176

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEGG22B905017849</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENIS VERSO</b> <b>HS CODE 87033290</b>	Weight <b>1250.00 Kg</b>
		Measurement <b>13.87 m3</b>

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
LIMAM MOHAMED LIMAME  
NN:4328641103

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

B/L Number

  
BEZEEMRNKC015680000282176

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22B905017849	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENISIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 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. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282177

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  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
JTFFKP626300033607

Number and kind of packages freight units, description of goods  
1 USED TOYOTA HILUX  
HS CODE 87033290

Weight

1740.00 Kg

Measurement

15.42 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge 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

\* 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, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING 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

  
BEZEEMRNKC015680000282177

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTTFKP626300033607	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282178

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HAMZA HAMZE  
NIN:4320376121

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTMB C31V90D046429

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4  
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING 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

  
BEZEEMRNKC015680000282178

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMCB31V90D046429	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282179

REF : 23NLLJ60WZAPNIWD59

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KABER CHEIKH  
NIN:4003402625

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WDB9520731K295914</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 1843 HS CODE 87042299</b>	Weight <b>6850.00 Kg</b>
		Measurement <b>43.35 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
KABER CHEIKH  
NIN:4003402625

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

B/L Number

  
BEZEEMRNKC0156800000282179

REF : 23NLLJ60WZAPNIWD59



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB9520731K295914	Number and kind of packages freight units, description of goods 1 USED MERCEDES 1843 HS CODE 87042299	Weight 6850.00 Kg Measurement 43.35 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. 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, 2023-08-20 EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282181

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

CHEIKH MOHAMED  
NN:4394390225

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

VF1FC0EAF22487366

Number and kind of packages freight units, description of goods

1 USED RENAULT KANGOO  
HS CODE 87042199

Weight

1040.00 Kg

Measurement

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20  
EUROPEAN RORO LINES S.A.





BILL OF LADING 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 MOHAMED  
NN:4394390225

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

B/L Number

  
BEZEEMRNKC015680000282181



← europearoro lines →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1FC0EAF22487366	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199	Weight 1040.00 Kg Measurement 12.41 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282182

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTNBD56E50J000353</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033290</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 VALL MOHAMED FALL  
NIN:7860670287

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

B/L Number

  
BEZEEMRNKC0156800000282182

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBD56E50J000353	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282184

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBR3FJ80K001168</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
VALL CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number

  
BEZEEMRNKC015680000282184

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJ80K001168	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282185

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTMBC31VX05074329</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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



BEZEEMRNKC015680000282185



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMCB31VX05074329	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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 TALEB  
NN:0748764923

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

B/L Number

  
BEZEEMRNKC0156800000282186

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E023341	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING 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 TALEB  
NN:0748764923

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

B/L Number

  
BEZEEMRNKC015680000282186

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E023341	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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 * 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282187

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED TALEB ETHMANE  
NN:5727413404

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JTMBC31V306090933

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4  
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.





BILL OF LADING 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

  
BEZEEMRNKC015680000282187

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V306090933	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282188

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



ORIGINAL


Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V505012018</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 BOUBACAR  
ID:3838097359

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

B/L Number

  
BEZEEMRNKC0156800000282188

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V505012018	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282189

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEGG22B800016009</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENIS VERSO</b> <b>HS CODE 87033290</b>	Weight <b>1250.00 Kg</b> Measurement <b>13.87 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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 BOUBACAR  
ID:3838097359

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

B/L Number

  
BEZEEMRNKC0156800000282189

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22B800016009	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282190

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALA CHEIKH  
NIN:5823540016

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JT MBA31V806008930</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA RAV 4 HS CODE 87033290</b>	Weight <b>1150.00 Kg</b>
		Measurement <b>13.93 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
VALA CHEIKH  
NIN:5823540016

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

B/L Number

  
BEZEEMRNKC015680000282190



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V806008930	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282191

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETHMANE TALEB ETHMANE  
NIN:6816082234

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers

JT MBA31V306072440

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4  
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ETHMANE TALEB ETHMANE  
NIN:6816082234

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

B/L Number

  
BEZEEMRNKC015680000282191

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A31V306072440	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING 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

  
BEZEEMRNKC0156800000282192

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL



Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A31V506049225	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			



BILL OF LADING 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

  
BEZEEMRNKC0156800000282192

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A31V506049225	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282193

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBZ29J300063370</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>
		Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

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

B/L Number

  
BEZEEMRNKC015680000282193

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29J300063370	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282194

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>WDB2011221A202541</b>	Number and kind of packages freight units, description of goods <b>1 USED MERCEDES 190 HS CODE 87033290</b>	Weight <b>1164.00 Kg</b>
		Measurement <b>10.38 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b>

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282194

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2011221A202541	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87033290	Weight 1164.00 Kg Measurement 10.38 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282195

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153DBN00E013332</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge 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 * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</b>



BEZEEMRNKC0156800000282195



erl european rail lines  
TRANSPORT MODE TIME

**NOT NEGOTIABLE  
COPY**

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers  <b>SB153DBN00E013332</b>	Number and kind of packages freight units, description of goods  <b>1 USED TOYOTA AVENSIS HS CODE 87033290</b>	Weight  <b>1245.00 Kg</b>
		Measurement  <b>12.06 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 to the goods, or any other mechanical/electrical parts and furthermore declines any responsibility for any damage to the goods or accessories. Carrier 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 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 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 its cargo, to be loaded in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		<b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b> 	<b>BRUSSELS, 2023-08-20</b> Signature <b>EUROPEAN RORO LINES S.A.</b>

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282196

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

TIYEB CHEIKH EL HASSENE  
NIN:6166346940

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	* Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>AHTLD56E803007541</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA COROLLA HS CODE 87033190</b>	Weight <b>1010.00 Kg</b>
		Measurement <b>10.08 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
TIYEB CHEIKH EL HASSENE  
NIN:6166346940

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

B/L Number



BEZEEMRNKC015680000282196



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E803007541	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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC015680000282197

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



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>JTEBH3FJ50K014978</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA LANDCRUISER HS CODE 87033390</b>	Weight <b>2480.00 Kg</b>
		Measurement <b>17.65 m3</b>

## ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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)  
  
VALL CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number

  
BEZEEMRNKC015680000282197

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ50K014978	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISSA MOHAMED LEMINE  
NN:8132399200

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

B/L Number

  
BEZEEMRNKC0156800000282198

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2011221F381675	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87033290	Weight 1164.00 Kg Measurement 10.38 m3

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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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. 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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISSA MOHAMED LEMINE  
NN:8132399200

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

B/L Number

  
BEZEEMRNKC015680000282198



NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2011221F381675	Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87033290	Weight 1164.00 Kg Measurement 10.38 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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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, 2023-08-20 EUROPEAN RORO LINES S.A.
			

## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282199

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB  
NN:6504257983

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

Ocean vessel <b>MOSEL ACE</b>	Port of loading <b>ZEEBRUGGE</b>	Service <b>PREPAID</b>
Port of discharge <b>NOUAKCHOTT</b>	Final destination (if on-carriage) <b>NOUAKCHOTT</b>	Freight payable at <b>BRUSSELS BELGIUM</b>
Marks and Numbers <b>SB153CBN00E008115</b>	Number and kind of packages freight units, description of goods <b>1 USED TOYOTA AVENTIS HS CODE 87033290</b>	Weight <b>1245.00 Kg</b>
		Measurement <b>12.06 m3</b>

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge 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 <b>BRUSSELS BELGIUM</b> Number of original Bs/L <b>3/3</b>	Place and date of issue <b>BRUSSELS, 2023-08-20</b> <b>EUROPEAN RORO LINES S.A.</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

  
BEZEEMRNKC015680000282199

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY


Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153CBN00E008115	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at  BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue  BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.
			



## BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0156800000282200

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

Ocean vessel  
MOSEL ACE

Port of loading  
ZEEBRUGGE

Service  
PREPAID

Port of discharge  
NOUAKCHOTT

\* Final destination (if on-carriage)  
NOUAKCHOTT

Freight payable at  
BRUSSELS BELGIUM

Marks and Numbers  
SB153DBN00E077447

Number and kind of packages freight units, description of goods  
1 USED TOYOTA AVENTIS  
HS CODE 87033290

Weight

1245.00 Kg

Measurement

12.06 m3



ORIGINAL

## ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

BRUSSELS BELGIUM  
Number of original Bs/L 3/3

BRUSSELS, 2023-08-20  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL MOHAMED NOUH  
ID:4630466885  
BI0681341

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

B/L Number

  
BEZEEMRNKC0156800000282200

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E077447	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2023-08-20 EUROPEAN RORO LINES S.A.

