

BILL OF LADING FOR PORT TO PORT

ESTER SERVICE
ANGLE AV ALI YAATA ET ANGLE
AV KHALID BNOU LOUALID
11, 2EME ETAGE
AIN SEBAA

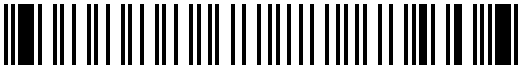
CASABLANCA MOROCCO

Consignee (if "Order" state Notify Party)

GENISERVICES P/C SOGEM MARCHÉ N 39/SOGEM/2023
NIF:087800336
I LOT N 193, COMPLEMENT LOTIS N EXT NOT
MODULE CTZ
+222 36 30 51 72
ECMALHA@YAHOO.FR
NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
AGENCE DE TRANSIT EXPRESS(ATEX)MR ELY CHEIKH MALHA

B/L Number


BEZEEMRNKC0160000000285846

REF : 23DE835520530345E8


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	Number and kind of packages freight units, description of goods	Weight Measurement
XXXXXXXXXX2442364	1 USED LIEBHERR A 912 HS CODE 84295290	19000.00 Kg46.99 m3
WDB9500381K417503	1 USED MERCEDES ACTROS HS CODE 87042299	12000.00 Kg101.75 m3
WMAH06ZZX6M434292	1 USED MAN TGA 18.430 HS CODE 87012190 ATTACHED 1 USED KRONE TRAILER VIN:WKESD000000550644 HS CODE 87163980 ON TOP 1 USED MAN TGA 18.440 VIN:WMAH08ZZ78M511618 HS CODE 87012190 ON TOP 1 USED CATERPILLAR 212BFT VIN:XXXXXXXXX3PJ01462 HS CODE 84295290	34700.00 Kg178.45 m3
WDB67401315706436	1 USED MERCEDES 814 HS CODE 87012190	8000.00 Kg58.72 m3
XXX38114314267619	1 USED MERCEDES 1217 HS CODE 87042299	7250.00 Kg50.70 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 or accessories. Carrier not responsible for scratches, dents and alleged missing items.

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

* Freight Prepaid

* LINER TERMS

* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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, 2024-01-05 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MONTIME B/L BEZEEMRNKC0160000000285846 Part 2 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading		
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods		Measurement
WDB65154215909937	1 USED MERCEDES 1426 HS CODE 87012190 ATTACHED 1 USED VANHOOL TRAILER VIN:XXXXXXXXXXXX37621 HS CODE 87163980 ON TOP 1 USED RENAULT TRUCK VIN:VF6JP1A1200020666 HS CODE 87042299		21620.00 Kg 152.10 m3
YV2A4B2A4WB185862	1 USED VOLVO FH12 HS CODE 87012190 ATTACHED 1 USED CASTERA TRAILER VIN:XXXXXXXXXXXX368 HS CODE 87163980 ON TOP 1 USED IVECO 190-26 VIN:XXXXXXXXXXXX500848 HS CODE 87042299		20760.00 Kg 171.06 m3
YS2P4X20001240203	1 USED SCANIA TRUCK HS CODE 87012190 ATTACHED 1 USED GROENEWEGEN TRAILER VIN:XL9620000V0002212 HS CODE 87163980 SAID TO BE LOADED WITH A VOLVO ENGINE HS CODE 87060099		14500.00 Kg 165.00 m3
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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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AGENCE DE TRANSIT EXPRESS(ATEX)MR ELY CHEIKH MALHA

B/L Number



BEZEEMRNKC0160000000285846

REF : 23DE835520530345E8



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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	
XXXXXXXXXX2442364	1 USED LIEBHERR A 912 HS CODE 84295290	19000.00 Kg	46.99 m3	
WDB9500381K417503	1 USED MERCEDES ACTROS HS CODE 87042299	12000.00 Kg	101.75 m3	
WMAH06ZZX6M434292	1 USED MAN TGA 18.430 HS CODE 87012190 ATTACHED 1 USED KRONE TRAILER VIN:WKESD000000550644 HS CODE 87163980 ON TOP 1 USED MAN TGA 18.440 VIN:WMAH08ZZ78M511618 HS CODE 87012190 ON TOP 1 USED CATERPILLAR 212BFT VIN:XXXXXXXXX3PJ01462 HS CODE 84295290	34700.00 Kg	178.45 m3	
WDB67401315706436	1 USED MERCEDES 814 HS CODE 87012190	8000.00 Kg	58.72 m3	
XXX38114314267619	1 USED MERCEDES 1217 HS CODE 87042299	7250.00 Kg	50.70 m3	

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-01-05 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MONTIME B/L BEZEEMRNKC0160000000285846 Part 2 NOT NEGOTIABLE COPY	
Notify Party (without liability to Carrier)			
Ocean vessel	Port of loading		
Port of discharge	Final destination (if on-carriage)	Freight payable at	
Marks and Numbers	Number and kind of packages freight units, description of goods		Measurement
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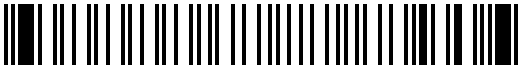
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AGENCE DE TRANSIT EXPRESS(ATEX)MR ELY CHEIKH MALHA

B/L Number


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REF : 23DE835520530345E8

 europeamoro lines
TRANSPORT MARITIME

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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
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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, 2024-01-05
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

Shipper		B/L Number	
Consignee (if "Order" state Notify Party)		 TRANSPORT MONTAG TIME B/L BEZEEMRNKC0160000000285846 Part 2 NOT NEGOTIABLE COPY	
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