

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
CIAL ASONGONO MULTISERVICIOS

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRGQBSG0163100000289058

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|----------------------------------|-----------------------------------------------------------------|----------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers | Number and kind of packages freight units, description of goods | WeightMeasurement |
| JT121LK1100015401 | 1 USED TOYOTA HIACE | 1780.00 Kg14.99 m3 |
| NMTER16R10R077219 | 1 USED TOYOTA COROLLA VERSO | 1250.00 Kg13.87 m3 |
| NMTER16R20R113984 | 1 USED TOYOTA COROLLA VERSO | 1250.00 Kg13.87 m3 |
| JT133LYA009501328 | 1 USED TOYOTA DYNA 100 | 1420.00 Kg15.05 m3 |
| JTJHK31U802001964 | 1 USED LEXUS RX350 | 1855.00 Kg14.53 m3 |
| SB172ABN10E009434 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB172ABN10E073004 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 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 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 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 PAIDTOTAL

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, 2024-05-11
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 142

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|----------------------------------|-----------------------------------------------------------------|----------------------------------------|
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| Marks and Numbers | Number and kind of packages freight units, description of goods | WeightMeasurement |
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TOTAL

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Freight payable at

Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2024-05-11
SIGNED FOR EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

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CIAL ASONGONO MULTISERVICIOS

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Notify Party (without liability to Carrier)
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| Marks and Numbers | Number and kind of packages freight units, description of goods | WeightMeasurement |
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TOTAL


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Place and date of issue

BRUSSELS BELGIUM
Number of original Bs/L 3/3

BRUSSELS, 2024-05-11
SIGNED EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ASEME AYINGONO REGINALDO OBAMA
TEL:+240.222.27.24.99

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289158


TRANSPORT MARITIME

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| | | |
|----------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDD2040461F170994 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 | Weight 1275.00 Kg Measurement 11.12 m3 |

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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

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|-----------------------------------------------|------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDD2040461F170994 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C180 | Weight 1275.00 Kg |
| | | Measurement 11.12 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

[illegible]

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

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| | | Freight payable at | Place and date of issue |
| | | BRUSSELS BELGIUM Number of original Bs/L 3/3  | BRUSSELS, 2024-05-11 Signature EUROPEAN RORO LINES S.A. |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
ASEME AYINGONO REGINALDO OBAMA
TEL:+240.222.27.24.99

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



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TRANSPORT MARITIME

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1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SHEK
TEL:+240.551.616.170

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


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european roro lines
TRANSPORT MARITIME

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| | | |
|----------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153ZBN00E044571 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS | Weight 1245.00 Kg Measurement 12.06 m3 |

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Consignee (if "Order" state Notify Party)

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TEL:+240.551.616.170

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
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B/L Number


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TRANSPORT MARITIME

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|----------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
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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 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED SHEK
TEL:+240.551.616.170

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289250


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|----------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153ZBN00E044571 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS | 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. 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0163100000289297

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|----------------------------------|------------------------------------------------|----------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |

| Marks and Numbers | Number and kind of packages freight units, description of goods | Weight | Measurement |
|------------------------------|-----------------------------------------------------------------|------------|-------------|
| KMHJM81BP7U567720 | 1 USED HYUNDAI TUCSON | 1582.00 Kg | 13.29 m3 |
| JTEHH20V506022541 | 1 USED TOYOTA RAV 4 | 1150.00 Kg | 13.93 m3 |
| SB1EJ56L50E069145 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB164ABN10E041325 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN10E066119 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121LK1100082482 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB172ABN00E050465 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB172ABN10E048405 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN10E062941 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121LK1100082182 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB164ABN00E058016 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JTEHH20V706137156 | 1 USED TOYOTA RAV 4 | 1150.00 Kg | 13.93 m3 |
| JTDER28E703053543 | 1 USED TOYOTA COROLLA VERSO | 1250.00 Kg | 13.87 m3 |
| SB1BJ56LX0E031610 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN10E034106 | 1 USED TOYOTA AVENSIS | 1395.00 Kg | 12.06 m3 |
| SB153ABN10E067411 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121LK1100008036 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB1BJ56L30E022604 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| CARGO IN TRANSIT TO : MALABO | | | |

ALL PARTICULARS DECLARED BY SHIPPER

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| * Goods to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. | |
| • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery 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 are in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all 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 | Place and date of issue |
| | | BRUSSELS BELGIUM Number of original Bs/L 3/3 | BRUSSELS, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | | | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG0163100000289297



NOT NEGOTIABLE
COPY

| | | |
|-----------------------------------------|-------------------------------------------------------|-----------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |

| Marks and Numbers | Number and kind of packages freight units, description of goods | Weight | Measurement |
|------------------------------|-----------------------------------------------------------------|------------|-------------|
| KMHJM81BP7U567720 | 1 USED HYUNDAI TUCSON | 1582.00 Kg | 13.29 m3 |
| JTEHH20V506022541 | 1 USED TOYOTA RAV 4 | 1150.00 Kg | 13.93 m3 |
| SB1EJ56L50E069145 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB164ABN10E041325 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN10E066119 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121LK1100082482 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB172ABN00E050465 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB172ABN10E048405 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN10E062941 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121LK1100082182 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB164ABN00E058016 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JTEHH20V706137156 | 1 USED TOYOTA RAV 4 | 1150.00 Kg | 13.93 m3 |
| JTDER28E703053543 | 1 USED TOYOTA COROLLA VERSO | 1250.00 Kg | 13.87 m3 |
| SB1BJ56LX0E031610 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN10E034106 | 1 USED TOYOTA AVENSIS | 1395.00 Kg | 12.06 m3 |
| SB153ABN10E067411 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121LK1100008036 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB1BJ56L30E022604 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| CARGO IN TRANSIT TO : MALABO | | | |

ALL PARTICULARS DECLARED BY SHIPPER

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| * Goods to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list. | |
| • The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, accessories or other parts. | |
| • 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 | Place and date of issue |
| | | BRUSSELS BELGIUM Number of original Bs/L 3/3 | BRUSSELS, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | | | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0163100000289297

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANSELMO MBA NDONG
TEL:+240.222.299.399.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | |
|----------------------------------|------------------------------------------------|----------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |

| Marks and Numbers | Number and kind of packages freight units, description of goods | Weight | Measurement |
|------------------------------|-----------------------------------------------------------------|------------|-------------|
| KMHJM81BP7U567720 | 1 USED HYUNDAI TUCSON | 1582.00 Kg | 13.29 m3 |
| JTEHH20V506022541 | 1 USED TOYOTA RAV 4 | 1150.00 Kg | 13.93 m3 |
| SB1EJ56L50E069145 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB164ABN10E041325 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN10E066119 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121LK1100082482 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
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| SB153ABN10E067411 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121LK1100008036 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB1BJ56L30E022604 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| CARGO IN TRANSIT TO : MALABO | | | |

ALL PARTICULARS DECLARED BY SHIPPER

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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 | Place and date of issue |
| | | BRUSSELS BELGIUM Number of original Bs/L 3/3 | BRUSSELS, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | | | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO
TEL:+240.222.69.59.49.

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG0163100000289347



NOT NEGOTIABLE
COPY

| | | |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB164ABK00E088814 JT1LAT17100108448 JT1LAT17100121426 | Number and kind of packages freight units, description of goods 1 USED TOYOTA CARINA 1 USED TOYOTA CARINA 1 USED TOYOTA CARINA | Weight 1032.00 Kg 1032.00 Kg 1032.00 Kg Measurement 10.04 m3 10.04 m3 10.04 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, 2024-05-11 SIGNED FOR EUROPEAN RORO LINES S.A. |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO
TEL:+240.222.69.59.49.

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289347


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB164ABK00E088814 JT1LAT17100108448 JT1LAT17100121426 | Number and kind of packages freight units, description of goods 1 USED TOYOTA CARINA 1 USED TOYOTA CARINA 1 USED TOYOTA CARINA | Weight 1032.00 Kg 1032.00 Kg 1032.00 Kg Measurement 10.04 m3 10.04 m3 10.04 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gal and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOSE BRUNO ESONO OBONO
TEL:+240.222.69.59.49.

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289347


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB164ABK00E088814 JT1LAT17100108448 JT1LAT17100121426 | Number and kind of packages freight units, description of goods 1 USED TOYOTA CARINA 1 USED TOYOTA CARINA 1 USED TOYOTA CARINA | Weight 1032.00 Kg 1032.00 Kg 1032.00 Kg Measurement 10.04 m3 10.04 m3 10.04 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 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, 2024-05-11 EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JULIAN NVOMO MOKUY
TEL:+240.22.27.54.63

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289398


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153ABN00E003539 SB153ABN00E054817 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg 1395.00 Kg Measurement 12.06 m3 12.06 m3 |

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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JULIAN NVOMO MOKUY
TEL:+240.22.27.54.63

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289398


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153ABN00E003539 SB153ABN00E054817 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg 1395.00 Kg Measurement 12.06 m3 12.06 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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| | | | |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JULIAN NVOMO MOKUY
TEL:+240.22.27.54.63

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289398


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153ABN00E003539 SB153ABN00E054817 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS | Weight 1245.00 Kg 1395.00 Kg Measurement 12.06 m3 12.06 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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| | | | |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0163100000289405

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

TASIANA MBUY EBANA ABUGU
TEL:+240.222.27.20.47.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | |
|-----------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|-------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID | |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Weight | Measurement |
| JTDKW123903041746 | 1 USED TOYOTA YARIS | 1250.00 Kg | 9.01 m3 |
| SB1BZ55LX0E027468 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121JK1200025633 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB153ABN00E027189 | 1 USED TOYOTA AVENSIS | 1395.00 Kg | 12.06 m3 |
| VNKKH96300A193808 | 1 USED TOYOTA YARIS | 1250.00 Kg | 9.01 m3 |
| SB1KZ22E70E003987 | 1 USED TOYOTA COROLLA | 1010.00 Kg | 10.08 m3 |
| SB153ZBN00E036856 | 1 USED TOYOTA AVENSIS | 1395.00 Kg | 12.06 m3 |
| SB1BJ56L00E051302 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN00E045934 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB1KZ28E70E046555 | 1 USED TOYOTA COROLLA | 1010.00 Kg | 10.08 m3 |
| VNKKV18360A192332 | 1 USED TOYOTA YARIS | 1250.00 Kg | 9.01 m3 |
| SB153ABN10E063396 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JTEHH20VX00281321 | 1 USED TOYOTA RAV 4 | 1150.00 Kg | 13.93 m3 |
| | CARGO IN TRANSIT TO : MALABO | | |

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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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
TASIANA MBUY EBANA ABUGU
TEL:+240.222.27.20.47.

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRGQBSG0163100000289405

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
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|-----------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|-------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID | |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Weight | Measurement |
| JTDKW123903041746 | 1 USED TOYOTA YARIS | 1250.00 Kg | 9.01 m3 |
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| SB1KZ28E70E046555 | 1 USED TOYOTA COROLLA | 1010.00 Kg | 10.08 m3 |
| VNKKV18360A192332 | 1 USED TOYOTA YARIS | 1250.00 Kg | 9.01 m3 |
| SB153ABN10E063396 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JTEHH20VX00281321 | 1 USED TOYOTA RAV 4 | 1150.00 Kg | 13.93 m3 |
| | CARGO IN TRANSIT TO : MALABO | | |

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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, 2024-05-11
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRGQBSG0163100000289405

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

TASIANA MBUY EBANA ABUGU
TEL:+240.222.27.20.47.

MALABO,EQUATORIAL GUINEA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

| | | | |
|-----------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|-------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID | |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Weight | Measurement |
| JTDKW123903041746 | 1 USED TOYOTA YARIS | 1250.00 Kg | 9.01 m3 |
| SB1BZ55LX0E027468 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JT121JK1200025633 | 1 USED TOYOTA HIACE | 1780.00 Kg | 14.99 m3 |
| SB153ABN00E027189 | 1 USED TOYOTA AVENSIS | 1395.00 Kg | 12.06 m3 |
| VNKKH96300A193808 | 1 USED TOYOTA YARIS | 1250.00 Kg | 9.01 m3 |
| SB1KZ22E70E003987 | 1 USED TOYOTA COROLLA | 1010.00 Kg | 10.08 m3 |
| SB153ZBN00E036856 | 1 USED TOYOTA AVENSIS | 1395.00 Kg | 12.06 m3 |
| SB1BJ56L00E051302 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN00E045934 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB1KZ28E70E046555 | 1 USED TOYOTA COROLLA | 1010.00 Kg | 10.08 m3 |
| VNKKV18360A192332 | 1 USED TOYOTA YARIS | 1250.00 Kg | 9.01 m3 |
| SB153ABN10E063396 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| JTEHH20VX00281321 | 1 USED TOYOTA RAV 4 | 1150.00 Kg | 13.93 m3 |
| | CARGO IN TRANSIT TO : MALABO | | |

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 on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
FELICIANO OBIANG NGUA ADO

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289477


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|----------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030611A650266 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C240 | Weight 1500.00 Kg Measurement 11.79 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
FELICIANO OBIANG NGUA ADO

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289477


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|----------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030611A650266 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C240 | Weight 1500.00 Kg Measurement 11.79 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 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
FELICIANO OBIANG NGUA ADO

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289477


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|----------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers WDB2030611A650266 | Number and kind of packages freight units, description of goods 1 USED MERCEDES C240 | Weight 1500.00 Kg Measurement 11.79 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289478


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1KC0WEF28886573 JTDBS182400043772 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO 1 USED LEXUS IS 200 CARGO IN TRANSIT TO : MALABO | Weight 1040.00 Kg 1505.00 Kg Measurement 12.41 m3 11.85 m3 |


ALL PARTICULARS DECLARED BY SHIPPER

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- Freight Prepaid
- LINER TERMS
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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289478



NOT NEGOTIABLE
COPY

| | | |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1KC0WEF28886573 JTDBS182400043772 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO 1 USED LEXUS IS 200 CARGO IN TRANSIT TO : MALABO | Weight 1040.00 Kg 1505.00 Kg Measurement 12.41 m3 11.85 m3 |


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- LINER TERMS
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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

FELICIANO OBIANG NGUA ADO
GUINEA EQUATORIAL

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG0163100000289478



NOT NEGOTIABLE
COPY

| | | |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers VF1KC0WEF28886573 JTDBS182400043772 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO 1 USED LEXUS IS 200 CARGO IN TRANSIT TO : MALABO | Weight 1040.00 Kg 1505.00 Kg Measurement 12.41 m3 11.85 m3 |

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| | | | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
MARIA DEL MAR BINDANG ENEME
TEL:+240.222.275.486.

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG0163100000289750



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|----------------------------------|-----------------------------------------------------------------|----------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers | Number and kind of packages freight units, description of goods | WeightMeasurement |
| SB153ABN00E047255 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E011264 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E045231 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E048176 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E097825 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB1DR56L20E016827 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB164ABN00E025063 | 1 USED TOYOTA AVENSIS | 1395.00 Kg12.06 m3 |
| SB153ABN10E094841 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB1BJ56L20E015191 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB164ABN10E015821 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E097991 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E004044 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 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 get and discharge on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2024-05-11 SIGNED FOR EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
MARIA DEL MAR BINDANG ENEME
TEL:+240.222.275.486.

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRGQBSG0163100000289750

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|----------------------------------|-----------------------------------------------------------------|----------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers | Number and kind of packages freight units, description of goods | WeightMeasurement |
| SB153ABN00E047255 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E011264 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E045231 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E048176 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E097825 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB1DR56L20E016827 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB164ABN00E025063 | 1 USED TOYOTA AVENSIS | 1395.00 Kg12.06 m3 |
| SB153ABN10E094841 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB1BJ56L20E015191 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB164ABN10E015821 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E097991 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |
| SB153ABN00E004044 | 1 USED TOYOTA AVENSIS | 1245.00 Kg12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely get and discharge on float, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2024-05-11
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
MARIA DEL MAR BINDANG ENEME
TEL:+240.222.275.486.

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289750


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | | |
|-----------------------------------------|-----------------------------------------------------------------|-----------------------------------------------|-------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID | |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM | |
| Marks and Numbers | Number and kind of packages freight units, description of goods | Weight | Measurement |
| SB153ABN00E047255 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN00E011264 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN00E045231 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN00E048176 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN00E097825 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB1DR56L20E016827 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB164ABN00E025063 | 1 USED TOYOTA AVENSIS | 1395.00 Kg | 12.06 m3 |
| SB153ABN10E094841 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB1BJ56L20E015191 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB164ABN10E015821 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN00E097991 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |
| SB153ABN00E004044 | 1 USED TOYOTA AVENSIS | 1245.00 Kg | 12.06 m3 |


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- The goods and packages 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, 2024-05-11 SIGNED FOR EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANANIAS NGUMU ANDEME
TEL:+240.222.07.99.97

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG0163100000289862



NOT NEGOTIABLE
COPY

| | | |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT121LK1100025180 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HIACE | Weight 1780.00 Kg |
| | | Measurement 14.99 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | | | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANANIAS NGUMU ANDEME
TEL:+240.222.07.99.97

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG0163100000289862



NOT NEGOTIABLE
COPY

| | | |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT121LK1100025180 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HIACE | Weight 1780.00 Kg |
| | | Measurement 14.99 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | | | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

ANANIAS NGUMU ANDEME
TEL:+240.222.07.99.97

BATA,GUINEE ECUATORIAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289862


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|----------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) BATA | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers JT121LK1100025180 | Number and kind of packages freight units, description of goods 1 USED TOYOTA HIACE | Weight 1780.00 Kg |
| | | Measurement 14.99 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
PAMELA EYIMI RIPEU

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG0163100000289867



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY


| | | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153ZBN10E054488 SB153ZBN10E053915 SB153ZBN00E043351 SB153ZBN10E005584 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS CARGO IN TRANSIT TO : MALABO | Weight 1245.00 Kg 1245.00 Kg 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 12.06 m3 12.06 m3 12.06 m3 |

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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 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 it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

| | | | |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

PAMELA EYIMI RIPEU

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRGQBSG0163100000289867


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

| | | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153ZBN10E054488 SB153ZBN10E053915 SB153ZBN00E043351 SB153ZBN10E005584 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS CARGO IN TRANSIT TO : MALABO | Weight 1245.00 Kg 1245.00 Kg 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 12.06 m3 12.06 m3 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 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 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, 2024-05-11 EUROPEAN RORO LINES S.A. |
| | |  | |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
PAMELA EYIMI RIPEU

MALABO,EQUATORIAL GUINEA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRGQBSG0163100000289867



NOT NEGOTIABLE
COPY

| | | |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Ocean vessel COSTA RICAN STAR | Port of loading ANTWERP | Service PREPAID |
| Port of discharge BATA | * Final destination (if on-carriage) MALABO | Freight payable at BRUSSELS BELGIUM |
| Marks and Numbers SB153ZBN10E054488 SB153ZBN10E053915 SB153ZBN00E043351 SB153ZBN10E005584 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS 1 USED TOYOTA AVENSIS CARGO IN TRANSIT TO : MALABO | Weight 1245.00 Kg 1245.00 Kg 1245.00 Kg 1245.00 Kg Measurement 12.06 m3 12.06 m3 12.06 m3 12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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• 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, 2024-05-11
EUROPEAN RORO LINES S.A.