

BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
EL MOUJTEBA SIDI MOHAMED MOHAMED EL HAFEDH  
NNI:2988473680

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

B/L Number



BEZEEMRNKC0163500000289527



← europe →  
TRANSPORT MARITIME

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB164DBN00E028478 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



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1 RUE DES ALOUETTES

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B/L Number



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← erl →  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB164DBN00E028478 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289528

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E20F019603 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
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NIN:8740994951

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

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BEZEEMRNKC0163500000289528



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
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BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
KAYE BAH EL HOUCEIN  
NNI: 5345429344

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

B/L Number



BEZEEMRNKC0163500000289529



← europe →  
TRANSPORT MARITIME

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V606014659 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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Consignee (if "Order" state Notify Party)  
  
KAYE BAH EL HOUCEIN  
NNI: 5345429344

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

B/L Number

  
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TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
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MOHAMEDOU MOHAMED EL MOUSTAPHA TALEB AHMED  
NN 2047869821

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

B/L Number

  
BEZEEMRNKC0163500000289530



ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX05084848 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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MOHAMEDOU MOHAMED EL MOUSTAPHA TALEB AHMED  
NN 2047869821

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Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0163500000289530



← erl → european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX05084848 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
CAMARA SALOU  
NN 8493822558

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

B/L Number

  
BEZEEMRNKC0163500000289531

 europeam ro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2021251A193084 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C250<br>HS CODE 87033290 | Weight<br>1275.00 Kg<br>Measurement<br>11.12 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
CAMARA SALOU  
NN 8493822558

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

B/L Number



BEZEEMRNKC0163500000289531



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2021251A193084 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C250<br>HS CODE 87033290 | Weight<br>1275.00 Kg<br>Measurement<br>11.12 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                              |

BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
CHITA SIDYA SALECK  
NNI:3436414733

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

B/L Number



BEZEEMRNKC0163500000289532

←erleuropean roro lines→

TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMWHREV90D028450 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
CHITA SIDYA SALECK  
NNI:3436414733

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

B/L Number



BEZEEMRNKC0163500000289532



← erl → european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMWHREV90D028450 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289533

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V200042607 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289533

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V200042607 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289534

  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V306033251 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number



BEZEEMRNKC0163500000289534



NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V306033251 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                              |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289535

  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX05064843 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289535

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX05064843 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289536

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX05012404 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289536

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX05012404 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289537

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V800080861 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number



BEZEEMRNKC0163500000289537



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V800080861 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
BRAHIM EKE CHEIKH  
NNI:9706612588

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

B/L Number



BEZEEMRNKC0163500000289538

←erleuropean roro lines→

TRANSPORT MARITIME

ORIGINAL

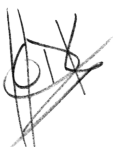
|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEA16R50R165830 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
BRAHIM EKE CHEIKH  
NNI:9706612588

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

B/L Number



BEZEEMRNKC0163500000289538



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEA16R50R165830 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MOSTAPHA N TAGHERI  
NN:0301014378

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

B/L Number

  
BEZEEMRNKC0163500000289548

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20VX06071205 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL MOSTAPHA N TAGHERI  
NN:0301014378

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

B/L Number

  
BEZEEMRNKC0163500000289548

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20VX06071205 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289549

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V606049959 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289549

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V606049959 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

BEZEEMRNKC0163500000289550

←erleuropean roro lines→

TRANSPORT MARITIME

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDKC20EX00002264 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br><div></div>           |



BEZEEMRNKC0163500000289550



erl european ro lines

**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                      |                                               |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                  | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                            | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>JTDKC20EX00002264</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA COROLLA<br/>HS CODE 87033190</b> | Weight<br><b>1010.00 Kg</b>                   |
|                                               |                                                                                                                      | Measurement<br><b>10.08 m3</b>                |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for damage to the goods or accessories which may occur during loading/unloading operations, if such damage results from 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 to the goods or accessories. Carrier not responsible for loss or damage to the goods on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicles, scratches, dents and alleged missing items.

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

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|                  |       |                                                                                                                                                      |                                                                             |
|------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                             |                                                                             |
|                  |       | Freight payable at                                                                                                                                   | Place and date of issue                                                     |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b><br> | <b>BRUSSELS, 2024-05-22</b><br><b>EUROPEAN RORO LINES S.A.</b><br>Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISMAIL ISMAIL  
NIN:3598161651

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

B/L Number

  
BEZEEMRNKC0163500000289551

  
TRANSPORT MARITIME

ORIGINAL

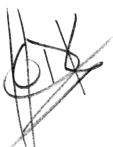
|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX15R90R014165 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISMAIL ISMAIL  
NIN:3598161651

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

B/L Number



BEZEEMRNKC0163500000289551



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX15R90R014165 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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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. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                              |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289554

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBC28EX0R025771 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number



BEZEEMRNKC0163500000289554



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBC28EX0R025771 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
KAY MOHAMED LEMINE SALEM  
NNI: 4545243946

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

B/L Number



BEZEEMRNKC0163500000289556

←erleuropean roro lines→

TRANSPORT MARITIME

ORIGINAL

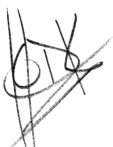
|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEA16R00R116938 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

TOP TRANSIT AFRICA  
1 RUE DES ALOUETTES

94320 THIAIS FRANCE

Consignee (if "Order" state Notify Party)  
  
KAY MOHAMED LEMINE SALEM  
NNI: 4545243946

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

B/L Number

  
BEZEEMRNKC0163500000289556



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
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|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEA16R00R116938 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DJEWA MOHAMED MOUSTPHA  
NN:7332362891

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

B/L Number

  
BEZEEMRNKC0163500000289559

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLD56E903003188 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DJEWA MOHAMED MOUSTPHA  
NN:7332362891

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

B/L Number

  
BEZEEMRNKC0163500000289559

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLD56E903003188 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number

  
BEZEEMRNKC0163500000289560

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L50E125338 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number

  
BEZEEMRNKC0163500000289560

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56L50E125338 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOUKHARY ISMAIL  
NN:9447419373

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

B/L Number

  
BEZEEMRNKC0163500000289563

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBX22EX0R005274 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOUKHARY ISMAIL  
NN:9447419373

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

B/L Number

  
BEZEEMRNKC0163500000289563

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBX22EX0R005274 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI YAHYA YAHYA  
NN:7389497831

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

B/L Number

  
BEZEEMRNKC0163500000289566

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                                  |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                     | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                 | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEBH3FJ205023345 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Weight<br>2480.00 Kg<br>Measurement<br>17.65 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

|                  |       |                                                                                                                                                                      |
|------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                             |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDI YAHYA YAHYA  
NN:7389497831

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

B/L Number

  
BEZEEMRNKC0163500000289566

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                  |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                     | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                 | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEBH3FJ205023345 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA LANDCRUISER<br>HS CODE 87033390 | Weight<br>2480.00 Kg<br>Measurement<br>17.65 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED SIDI MOHAMED SIDI  
NN:1929514980

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

B/L Number

  
BEZEEMRNKC0163500000289568

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

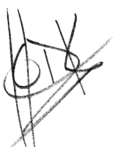
|                                        |                                                                                                           |                                                 |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                              | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                          | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VF3EB4HWG13298409 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 807<br>HS CODE 87033290 | Weight<br>1837.00 Kg<br>Measurement<br>14.45 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.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED SIDI MOHAMED SIDI  
NN:1929514980

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

B/L Number



BEZEEMRNKC0163500000289568



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                           |                                                 |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                              | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                          | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VF3EB4HWG13298409 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 807<br>HS CODE 87033290 | Weight<br>1837.00 Kg<br>Measurement<br>14.45 m3 |

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL HOUSSEIN SIDI ABERRAHMANE  
NNI:2086547116

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

B/L Number   
BEZEEMRNKC0163500000289569

REF : 24BEE0000025807682

 europeam roro lines  
TRANSPORT MARITIME

|                                        |                                                                                                         |                                                 |
|----------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                            | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                        | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WMAT331106M216329 | Number and kind of packages freight units, description of goods<br>1 USED MAN TRUCK<br>HS CODE 87012190 | Weight<br>7830.00 Kg<br>Measurement<br>56.79 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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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL HOUSSEIN SIDI ABERRAHMANE  
NNI:2086547116

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

B/L Number



BEZEEMRNKC0163500000289569

REF : 24BEE0000025807682



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                         |                                                 |
|----------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                            | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                        | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WMAT331106M216329 | Number and kind of packages freight units, description of goods<br>1 USED MAN TRUCK<br>HS CODE 87012190 | Weight<br>7830.00 Kg<br>Measurement<br>56.79 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number

  
BEZEEMRNKC0163500000289570

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX28E30R011695 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number



BEZEEMRNKC0163500000289570



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX28E30R011695 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST  
\* 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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

Consignee (if "Order" state Notify Party)  
  
GENISERVICES  
NIF 10600067  
I LOT 193,COMPLEMENT LOTIS  
N EXT NOT MODULE CTZ  
  
NOUAKCHOTT,MAURITANIA  
Notify Party (without liability to Carrier)  
AGENCE DE TRANSIT EXPRESS(ATEX)MR ELY CHEIKH MALHA  
AV ROI FAYÇAL 403 ZGE KSAR  
A L'ATTENTION DE MR ELY CHEIKH MALHA

B/L Number  
  
REF : 24NL2EQSEVO4EHBDA0

BEZEEMRNKC0163500000289574



ORIGINAL

|                                        |                                                                                                                                                                                                                                   |                                                 |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                                                                                                                                      | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                                                                                                                                  | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>YV2J4DGA5YA505073 | Number and kind of packages freight units, description of goods<br>1 USED VOLVO TRUCK<br>HS CODE 87042299<br>SAID TO BE LOADED WITH :<br>4X BANCOS<br>25X CHAISES<br>20X TAPIS<br>2TONNES DE VETEMENTS<br>3X TABLES<br>12X PORTES | Weight<br>8000.00 Kg<br>Measurement<br>87.59 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

## CASABLANCA MOROCCO

Consignee (if "Order" state Notify Party)

**GENISERVICES**

**NIF 10600067**

I LOT 193,COMPLEMENT LOTIS  
N EXT NOT MODULE CTZ

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

AGENCE DE TRANSIT EXPRESS(ATEX)MR ELY CHEIKH MALHA  
AV ROI FAYçal 403 ZGE KSAR  
A L'ATTENTION DE MR ELY CHEIKH MALHA

B/L Number



BEZEEMRNKC0163500000289574

REF : 24NL2EOSEVO4EHBDA0



erl european ro lines  
TRANSPORT MARITIME

**NOT NEGOTIABLE  
COPY**

|                                               |                                                                                                                                                                                                                                                  |                                               |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>              | Port of loading<br><b>ZEEBRUGGE</b>                                                                                                                                                                                                              | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>        | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                                                                                                                                        | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><b>YV2J4DGA5YA505073</b> | Number and kind of packages freight units, description of goods<br><b>1 USED VOLVO TRUCK<br/>HS CODE 87042299<br/>SAID TO BE LOADED WITH :<br/>4X BANCOS<br/>25X CHAISES<br/>20X TAPIS<br/>2TONNES DE VETEMENTS<br/>3X TABLES<br/>12X PORTES</b> | Weight<br><b>8000.00 Kg</b>                   |
|                                               |                                                                                                                                                                                                                                                  | Measurement<br><b>87.59 m3</b>                |

ALL PARTICULARS DECLARED BY SHIPPER

- The following are released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations.
- Upholstery, interior parts and accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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|                  |       |                                                                                                                                                      |                                                                             |
|------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                             |                                                                             |
|                  |       | Freight payable at                                                                                                                                   | Place and date of issue                                                     |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b><br> | <b>BRUSSELS, 2024-05-22</b><br>Signature<br><b>EUROPEAN RORO LINES S.A.</b> |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289576

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KD56E50F015673 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87033290 | Weight<br>1430.00 Kg<br>Measurement<br>11.22 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289576

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KD56E50F015673 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87033290 | Weight<br>1430.00 Kg<br>Measurement<br>11.22 m3 |

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• Freight Prepaid

• LINER TERMS

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289577

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                       |                                                                                                            |                                                 |
|---------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE             | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT       | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMDREV00D026384 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289577

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                       |                                                                                                            |                                                 |
|---------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE             | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT       | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMDREV00D026384 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289578



← europe →  
TRANSPORT MARITIME

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V705016037 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289578

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V705016037 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BAHAH.  
NIN:6262653390

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

B/L Number

  
BEZEEMRNKC0163500000289579

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2110061A131800 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES E220<br>HS CODE 87033290 | Weight<br>1500.00 Kg<br>Measurement<br>11.79 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                                                                                                          |
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| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BAHAH.  
NIN:6262653390

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0163500000289579

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2110061A131800 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES E220<br>HS CODE 87033290 | Weight<br>1500.00 Kg<br>Measurement<br>11.79 m3 |

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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number

  
BEZEEMRNKC0163500000289580

  
TRANSPORT MARITIME

ORIGINAL

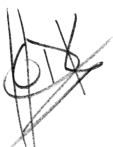
|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20E60F046246 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number



BEZEEMRNKC0163500000289580



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
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|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
TAH BABAH  
NN:7799880969

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

B/L Number

  
BEZEEMRNKC0163500000289581

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V606016301 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
TAH BABAH  
NN:7799880969

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

B/L Number



BEZEEMRNKC0163500000289581



NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V606016301 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST  
\* 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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

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

B/L Number

  
BEZEEMRNKC0163500000289582

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB164DBN00E059298 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BEWBA MOHAMED LEMIN  
NN:1730208207

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

B/L Number



BEZEEMRNKC0163500000289582

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB164DBN00E059298 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>SIGNED FOR EUROPEAN RORO LINES S.A.               |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLE MOHAMED VALL  
ID: 6398995038  
BA6603231

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

B/L Number



BEZEEMRNKC0163500000289583



ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V206011676 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and anchor, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein 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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BEZEEMRNKC0163500000289583



erl european rail lines  
TRANSPORT MANAGEMENT

**NOT NEGOTIABLE  
COPY**

|                                                   |                                                                                                                        |                                               |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>                  | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>            | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><br><b>JTMBA31V206011676</b> | Number and kind of packages freight units, description of goods<br><br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Weight<br><br><b>1150.00 Kg</b>               |
|                                                   |                                                                                                                        | Measurement<br><br><b>13.93 m3</b>            |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for damage to the cargo which may occur during loading/unloading operations, unloading operations or accessories. Carrier not responsible for loss or damage to contents on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to vehicles, scratches, dents and alleged missing items.

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard \_\_\_\_\_ in apparent \_\_\_\_\_ 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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|                  |       |                                                                                                                                                      |                                                                             |
|------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                             |                                                                             |
|                  |       | Freight payable at                                                                                                                                   | Place and date of issue                                                     |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b><br> | <b>BRUSSELS, 2024-05-22</b><br><b>EUROPEAN RORO LINES S.A.</b><br>Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMEDOU KHATRA  
ID:1834132067  
BJ7956238

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

B/L Number

  
BEZEEMRNKC0163500000289584

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V005025551 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMEDOU KHATRA  
ID:1834132067  
BJ7956238

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

B/L Number

  
BEZEEMRNKC0163500000289584

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V005025551 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMEDOU KHATRA  
ID:1834132067  
BJ7956238

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

B/L Number



BEZEEMRNKC0163500000289585



ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V206009992 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                     |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                                                                                                          |                                                                                     |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMEDOU KHATRA  
ID:1834132067  
BJ7956238

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

B/L Number



BEZEEMRNKC0163500000289585



NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V206009992 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUKAH MOHAMEDNA  
NN:1060362679

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

B/L Number

  
BEZEEMRNKC0163500000289586

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTNBD56E402000502 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUKAH MOHAMEDNA  
NN:1060362679

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

B/L Number

  
BEZEEMRNKC0163500000289586

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTNBD56E402000502 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YACOUB LELLE  
NN:9903921161

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0163500000289587



ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56LX0E127294 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

• The vessel is to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list  
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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<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br>Signature                 |



Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
YACOUB LELLE  
NN:9903921161

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

B/L Number

  
BEZEEMRNKC0163500000289587

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DW56LX0E127294 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
M SABOU AHMEDOU  
NN:2966446629

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

B/L Number



BEZEEMRNKC0163500000289588



TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTFSW726X00009410 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
M SABOU AHMEDOU  
NN:2966446629

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

B/L Number



BEZEEMRNKC0163500000289588



← erl → european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTFSWS726X00009410 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0163500000289589

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

DEYE SOUEID AHMED  
NN:1780202686

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

|                                        |                                                                                                       |                                                |
|----------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                          | Service<br>PREPAID                             |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                      | Freight payable at<br>BRUSSELS BELGIUM         |
| Marks and Numbers<br>WBAVW11090A271672 | Number and kind of packages freight units, description of goods<br>1 USED BMW 318<br>HS CODE 87033290 | Weight<br>1445.00 Kg<br>Measurement<br>9.84 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br>                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DEYE SOUEID AHMED  
NN:1780202686

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

B/L Number



BEZEEMRNKC0163500000289589



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                       |                                                |
|----------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                          | Service<br>PREPAID                             |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                      | Freight payable at<br>BRUSSELS BELGIUM         |
| Marks and Numbers<br>WBAVW11090A271672 | Number and kind of packages freight units, description of goods<br>1 USED BMW 318<br>HS CODE 87033290 | Weight<br>1445.00 Kg<br>Measurement<br>9.84 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number



BEZEEMRNKC0163500000289590

←erleuropean roro lines→

TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153DBN00E016719 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                                                                                      |
|------------------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                             |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0163500000289590

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL  
NN:3875891469

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153DBN00E016719 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                              |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number

BEZEEMRNKC0163500000289591

←

erl

→

europaero lines

TRANSPORT MARITIME

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBX28E30R013367 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br><div></div>           |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number



BEZEEMRNKC0163500000289591



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBX28E30R013367 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

• To be released against the original "European 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, 2024-05-22  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
CHEIKH EL MEHDI SAMBA  
NN:0111189549

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

B/L Number

  
BEZEEMRNKC0163500000289593

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E052246 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
CHEIKH EL MEHDI SAMBA  
NN:0111189549

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

B/L Number

  
BEZEEMRNKC0163500000289593

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E052246 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
CHEIKH EL MEHDI SAMBA  
NN:0111189549

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

B/L Number

  
BEZEEMRNKC0163500000289594

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E033018 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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- LINER TERMS
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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
CHEIKH EL MEHDI SAMBA  
NN:0111189549

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

B/L Number



BEZEEMRNKC0163500000289594



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E033018 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
CHEMCHAWI JEMAL  
NIN:2504233093

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

B/L Number

  
BEZEEMRNKC0163500000289595

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E063009 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
CHEMCHAWI JEMAL  
NIN:2504233093

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

B/L Number

  
BEZEEMRNKC0163500000289595

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E063009 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289598

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20EX0F064152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289598

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20EX0F064152 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0163500000289599

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED MAHFOUDH CHEIKH MAALOU  
NN:6100186441

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E10E068880 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br>                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED MAHFOUDH CHEIKH MAALOU  
NN:6100186441

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0163500000289599

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E10E068880 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289600

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX28E40R009776 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289600

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX28E40R009776 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED SIDI MOHAMED SIDI  
NN:1929514980

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

B/L Number

  
BEZEEMRNKC0163500000289601

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

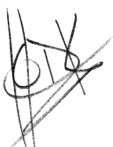
|                                        |                                                                                                          |                                                 |
|----------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                             | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VF7EB4HWB13103146 | Number and kind of packages freight units, description of goods<br>1 USED CITROEN C8<br>HS CODE 87033290 | Weight<br>1645.00 Kg<br>Measurement<br>15.31 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED SIDI MOHAMED SIDI  
NN:1929514980

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

B/L Number



BEZEEMRNKC0163500000289601



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                          |                                                 |
|----------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                             | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                         | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>VF7EB4HWP13103146 | Number and kind of packages freight units, description of goods<br>1 USED CITROEN C8<br>HS CODE 87033290 | Weight<br>1645.00 Kg<br>Measurement<br>15.31 m3 |

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST  
\* 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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289603

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V00D059828 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289603

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V00D059828 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED SALEM TALEB  
NN:9129709356

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

B/L Number

  
BEZEEMRNKC0163500000289606

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V30D102803 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AHMED SALEM TALEB  
NN:9129709356

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

B/L Number

  
BEZEEMRNKC0163500000289606



NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V30D102803 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOUKHARY EL BECHIR  
NN:4149091096

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

B/L Number

  
BEZEEMRNKC0163500000289607

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V70D100925 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOUKHARY EL BECHIR  
NN:4149091096

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

B/L Number



BEZEEMRNKC0163500000289607



NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V70D100925 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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• Freight Prepaid

• LINER TERMS

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
M SABOU AHMEDOU  
NN:2966446629

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

B/L Number

  
BEZEEMRNKC0163500000289608

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBN3JE10R066297 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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• LINER TERMS

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
M SABOU AHMEDOU  
NN:2966446629

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

B/L Number



BEZEEMRNKC0163500000289608



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTBN3JE10R066297 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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• LINER TERMS

• Insurance for account of the shipper

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

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

FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUH SID ELEMINE  
NIN:8077354804

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

B/L Number

  
BEZEEMRNKC0163500000289609

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V406089502 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BOUH SID ELEMINE  
NIN:8077354804

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

B/L Number

  
BEZEEMRNKC0163500000289609

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V406089502 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
M SABOU AHMEDOU  
NN:2966446629

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

B/L Number

  
BEZEEMRNKC0163500000289610

  
TRANSPORT MARITIME

ORIGINAL

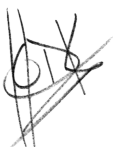
|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153CBN00E033053 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
M SABOU AHMEDOU  
NN:2966446629

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

B/L Number

  
BEZEEMRNKC0163500000289610

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB153CBN00E033053 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289611

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V906109758 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289611

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V906109758 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289612

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KX28E70E005123 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289612

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KX28E70E005123 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOULAYE AHMED TAHER  
NIN:4400677474

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

B/L Number

  
BEZEEMRNKC0163500000289613

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V805041495 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOULAYE AHMED TAHER  
NIN:4400677474

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

B/L Number

  
BEZEEMRNKC0163500000289613

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V805041495 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number

  
BEZEEMRNKC0163500000289614

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDKC20E200017499 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number

  
BEZEEMRNKC0163500000289614

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDKC20E200017499 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BILAL  
NIN:4156886307

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

B/L Number

  
BEZEEMRNKC0163500000289615

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                                     |                                                 |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                        | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                    | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B800017175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BILAL  
NIN:4156886307

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

B/L Number



BEZEEMRNKC0163500000289615



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                     |                                                 |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                        | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                    | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEGG22B800017175 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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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

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST  
\* 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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AILLAL CHEIKH TOURAD  
NN:7468710165

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

B/L Number



BEZEEMRNKC0163500000289616



ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E30E062689 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                     |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                                                                                                          |                                                                                     |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
AILLAL CHEIKH TOURAD  
NN:7468710165

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

B/L Number

  
BEZEEMRNKC0163500000289616

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E30E062689 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED VALL ZEIN EL ABIDINE  
NN:4190833203

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

B/L Number

  
BEZEEMRNKC0163500000289617

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2021251A275319 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C250<br>HS CODE 87033290 | Weight<br>1275.00 Kg<br>Measurement<br>11.12 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED VALL ZEIN EL ABIDINE  
NN:4190833203

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

B/L Number



BEZEEMRNKC0163500000289617



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                             |                                                 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                            | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>WDB2021251A275319 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES C250<br>HS CODE 87033290 | Weight<br>1275.00 Kg<br>Measurement<br>11.12 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number

  
BEZEEMRNKC0163500000289618

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20VX06048667 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number



BEZEEMRNKC0163500000289618



← europe →  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20VX06048667 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number



BEZEEMRNKC0163500000289619



← europe →  
TRANSPORT MARITIME

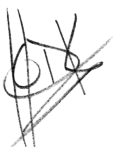
|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX06048037 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number

BEZEEMRNKC0163500000289619

←

erl

→

European Roro Lines

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31VX06048037 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and anchor, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein 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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number

  
BEZEEMRNKC0163500000289620

  
TRANSPORT MARITIME

ORIGINAL

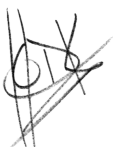
|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEW20E80R020259 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLA ISMAIL  
NN:3875891469

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

B/L Number



BEZEEMRNKC0163500000289620



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEW20E80R020259 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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• 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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED SID AHMED.  
NIN:3869158214

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

B/L Number

  
BEZEEMRNKC0163500000289621

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V806070404 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED SID AHMED.  
NIN:3869158214

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

B/L Number



BEZEEMRNKC0163500000289621



NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V806070404 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                              |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289622

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V706073302 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED YISLIM LAGHDAF  
NIN:8740994951

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

B/L Number

  
BEZEEMRNKC0163500000289622

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V706073302 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BILAL  
NIN:4156886307

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

B/L Number

  
BEZEEMRNKC0163500000289623

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L20E138278 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
MOHAMED BILAL  
NIN:4156886307

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

B/L Number

  
BEZEEMRNKC0163500000289623

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L20E138278 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289624



← europe →  
TRANSPORT MARITIME

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V706054961 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289624



NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V706054961 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289627

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V105034078 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289627

 europeam roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V105034078 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                              |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
JIDNA ABDERRAHMANE  
NN:4412601005

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

B/L Number

  
BEZEEMRNKC0163500000289628

  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                              |                                                 |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDDKC20E500016881 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
JIDNA ABDERRAHMANE  
NN:4412601005

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

B/L Number



BEZEEMRNKC0163500000289628



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDKC20E500016881 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289629

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDBC20E000002645 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289629



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDBC20E000002645 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289630



ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDBC20E400009131 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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

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|                  |       |                                                                                                          |                                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                     |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                                                                                                          |                                                                                     |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289630



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTDBC20E400009131 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289631

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L50E003926 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENSIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289631

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1BW56L50E003926 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISSA MOHAMED LEMINE  
NN:8132399200

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

B/L Number

  
BEZEEMRNKC0163500000289632

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX28E80R004919 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISSA MOHAMED LEMINE  
NN:8132399200

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

B/L Number

  
BEZEEMRNKC0163500000289632

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEX28E80R004919 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289633

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLE56E703003252 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

BEZEEMRNKC0163500000289633

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→

European Roro Lines

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLE56E703003252 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                          |

BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0163500000289634

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HAYBA MOHAMED LEHBIB  
NN:4117012323

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE



ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V306041396 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br>Signature                 |



Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289634

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V306041396 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDERRAHMANE ABDERRAHMANE  
NN:1851303395

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

B/L Number

  
BEZEEMRNKC0163500000289635

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEJ16R50R108267 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDERRAHMANE ABDERRAHMANE  
NN:1851303395

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

B/L Number



BEZEEMRNKC0163500000289635



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEJ16R50R108267 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDELLAH JBARI  
NN:7143976669

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

B/L Number

  
BEZEEMRNKC0163500000289636

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                                   | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEA16RX0R095371 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDELLAH JBARI  
NN:7143976669

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

B/L Number

  
BEZEEMRNKC0163500000289636

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                                    |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                       | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                                 | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEA16RX0R095371 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DJIBRIL OCKTISS  
NN:6030903609

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

B/L Number



BEZEEMRNKC0163500000289637



ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DD56LX0E016122 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                     |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                                                                                                          |                                                                                     |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DJIBRIL OCKTISS  
NN:6030903609

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

B/L Number



BEZEEMRNKC0163500000289637



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1DD56LX0E016122 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                              |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289638

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V706046214 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0163500000289638



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V706046214 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DIOP MAME KOUMBA  
NN:3239533930

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

B/L Number

  
BEZEEMRNKC0163500000289639

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC56E50F002649 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87033190 | Weight<br>1430.00 Kg<br>Measurement<br>11.22 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DIOP MAME KOUMBA  
NN:3239533930

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

B/L Number



BEZEEMRNKC0163500000289639



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC56E50F002649 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AURIS<br>HS CODE 87033190 | Weight<br>1430.00 Kg<br>Measurement<br>11.22 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISSELMOU DEMBA  
NN:7884943373

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

B/L Number

  
BEZEEMRNKC0163500000289640

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E30R032988 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ISSELMOU DEMBA  
NN:7884943373

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

B/L Number

  
BEZEEMRNKC0163500000289640



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E30R032988 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BOUKHARY EL BECHIR  
NN:4149091096

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

B/L Number

  
BEZEEMRNKC0163500000289641

  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JT MBA31V805033462 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |



BEZEEMRNKC0163500000289641

Consignee (if "Order" state Notify Party)



erl european ro lines  
TRANSPORT MARITIME

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

**NOT NEGOTIABLE  
COPY**

|                                                   |                                                                                                                        |                                               |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>                  | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>            | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><br><b>JTMBA31V805033462</b> | Number and kind of packages freight units, description of goods<br><br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Weight<br><br><b>1150.00 Kg</b>               |
|                                                   |                                                                                                                        | Measurement<br><br><b>13.93 m3</b>            |

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

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|                  |       |                                                                                                          |                                                  |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading |                                                  |
|                  |       | Freight payable at                                                                                       | Place and date of issue                          |
|                  |       | BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                          | BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                  |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DAHMANE MOHAMED BRAHIM  
NIN:2607546465

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

B/L Number

  
BEZEEMRNKC0163500000289643

  
european roro lines  
TRANSPORT MARITIME

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMRBREVX0D040797 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DAHMANE MOHAMED BRAHIM  
NIN:2607546465

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

B/L Number

  
BEZEEMRNKC0163500000289643

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMRBREVX0D040797 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289644

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V206109021 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289644

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC31V206109021 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289645

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLN56E303023501 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289645

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLN56E303023501 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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• Freight Prepaid

• LINER TERMS

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|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.                          |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number

  
BEZEEMRNKC0163500000289646

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW28E90E037090 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BABE BRAHIM  
NIN:6761920247

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

B/L Number

  
BEZEEMRNKC0163500000289646

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW28E90E037090 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DJIBRIL OCKTISS  
NN:6030903609

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

B/L Number

  
BEZEEMRNKC0163500000289647

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E70R034159 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DJIBRIL OCKTISS  
NN:6030903609

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

B/L Number



BEZEEMRNKC0163500000289647



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E70R034159 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BEDI CHEIKH  
NN:9576166212

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

B/L Number

  
BEZEEMRNKC0163500000289648

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEW20E00R024340 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BEDI CHEIKH  
NN:9576166212

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

B/L Number

  
BEZEEMRNKC0163500000289648

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEW20E00R024340 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BIH YOUSOUF  
NN:2636746248

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

B/L Number

  
BEZEEMRNKC0163500000289649

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E90E044889 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
BIH YOUSOUF  
NN:2636746248

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

B/L Number

  
BEZEEMRNKC0163500000289649

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KW20E90E044889 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL BAR MOHAMED  
NNI:9593555693  
BA3387772  
TEL:+222.22.20.03.32

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

B/L Number

  
BEZEEMRNKC0163500000289650

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

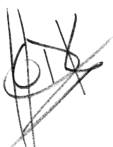
|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB172DBN00E074441 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

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

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

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

|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BEZEEMRNKC0163500000289650



erl european rail lines  
TRANSPORT MULTIMODAL

**NOT NEGOTIABLE  
COPY**

|                                                   |                                                                                                                          |                                               |
|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>                  | Port of loading<br><b>ZEEBRUGGE</b>                                                                                      | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>            | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                                | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><br><b>SB172DBN00E074441</b> | Number and kind of packages freight units, description of goods<br><br><b>1 USED TOYOTA AVENSIS<br/>HS CODE 87033290</b> | Weight<br><br><b>1245.00 Kg</b>               |
|                                                   |                                                                                                                          | Measurement<br><br><b>12.06 m3</b>            |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                                                               |                                                                      |
|------------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                      |                                                                      |
|                  |       | Freight payable at                                                                                                                            | Place and date of issue                                              |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L 3/3<br> | <b>BRUSSELS, 2024-05-22</b><br>EUROPEAN RORO LINES S.A.<br>Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289651

  
TRANSPORT MARITIME

ORIGINAL

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC33V80D062800 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289651

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                         |                                                                                                            |                                                 |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE               | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT         | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTMBBC33V80D062800 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289652

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E30R012594 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289652

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | * Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTEC20E30R012594 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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- LINER TERMS
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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL ABABACAR  
NN:4109637122

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

B/L Number

  
BEZEEMRNKC0163500000289653

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20E00F040300 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

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• LINER TERMS

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
VALL ABABACAR  
NN:4109637122

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

B/L Number

  
BEZEEMRNKC0163500000289653

  
european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20E00F040300 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDATY BARIKALLA  
NN:1057971277

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

B/L Number

  
BEZEEMRNKC0163500000289655

  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTHB3CD702122830 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

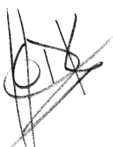
• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
SIDATY BARIKALLA  
NN:1057971277

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

B/L Number



BEZEEMRNKC0163500000289655



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTHB3CD702122830 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
RAHLE MOHAMED VALL  
ID: 6398995038  
BA6603231

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

B/L Number

BEZEEMRNKC0163500000289656

←

erl

→

europaero lines

TRANSPORT MARITIME

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTLF56E303004279 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2024-05-22  
EUROPEAN RORO LINES S.A.

BEZEEMRNKC0163500000289656

Consignee (if "Order" state Notify Party)



erl european ro lines  
TRANSPORT MARITIME

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

Service  
**PREPAID**

Freight payable at  
**BRUSSELS BELGIUM**

Number and kind of packages freight units, description of goods

**1 USED TOYOTA COROLLA**  
**HS CODE 87033290**

Weight

1010.00 Kq

Measurement

**10.08 m3**

**NOT NEGOTIABLE  
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard \_\_\_\_\_ in apparent \_\_\_\_\_ 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 gat and \_\_\_\_\_ float, to be landed in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading \_\_\_\_\_ to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all 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 Thought Bill of lading

Freight payable at

Place and date of issue

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

BRUSSELS, 2024-05-22  
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289657

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHG20V900020278 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BEZEEMRNKC0163500000289657



erl european rail lines  
TRANSPORT MANAGEMENT

**NOT NEGOTIABLE  
COPY**

|                                                    |                                                                                                                        |                                               |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Ocean vessel<br><b>MOSEL ACE</b>                   | Port of loading<br><b>ZEEBRUGGE</b>                                                                                    | Service<br><b>PREPAID</b>                     |
| Port of discharge<br><b>NOUAKCHOTT</b>             | * Final destination (if on-carriage)<br><b>NOUAKCHOTT</b>                                                              | Freight payable at<br><b>BRUSSELS BELGIUM</b> |
| Marks and Numbers<br><br><b>JTEHGG20V900020278</b> | Number and kind of packages freight units, description of goods<br><br><b>1 USED TOYOTA RAV 4<br/>HS CODE 87033290</b> | Weight<br><br><b>1150.00 Kg</b>               |
|                                                    |                                                                                                                        | Measurement<br><br><b>13.93 m3</b>            |

ALL PARTICULARS DECLARED BY SHIPPER

The undersigned hereby agrees to release against the original "European Union" Bills of Lading with the corresponding VIN-numbers as per attached list.

The carrier shall be responsible or in any way liable for damage to goods which may occur during loading/unloading operations upon arrival at destination and/or accessories. Carrier not responsible for loss or damage to contents on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to vehicles, scratches, dents and alleged missing items.

The goods are acknowledged 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 shipper

GOODS SHIPPED onboard \_\_\_\_\_ in apparent \_\_\_\_\_ and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and 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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|                  |       |                                                                                                                                                      |                                                                             |
|------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                             |                                                                             |
|                  |       | Freight payable at                                                                                                                                   | Place and date of issue                                                     |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b><br> | <b>BRUSSELS, 2024-05-22</b><br><b>EUROPEAN RORO LINES S.A.</b><br>Signature |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL HOUSSEIN TEYEB  
NIN:9492968245

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

B/L Number

  
BEZEEMRNKC0163500000289658

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20EX0F045536 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
EL HOUSSEIN TEYEB  
NIN:9492968245

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

B/L Number



BEZEEMRNKC0163500000289658



← erl → european roro lines  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                        |                                                                                                              |                                                 |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                             | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>SB1KC20EX0F045536 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033190 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DIALLO EL MOCTAR  
NN:4412283233

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

B/L Number



BEZEEMRNKC0163500000289659



ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTBB3CD901740842 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                     |
|------------------|-------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                     |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
DIALLO EL MOCTAR  
NN:4412283233

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

B/L Number



BEZEEMRNKC0163500000289659



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>AHTBB3CD901740842 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST  
\* 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, 2024-05-22  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number

  
BEZEEMRNKC0163500000289660

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTDD26R70R064829 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA VERSO<br>HS CODE 87033290 | Weight<br>1530.00 Kg<br>Measurement<br>12.53 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                                                                                          |
|------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A.<br> |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

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

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

B/L Number



BEZEEMRNKC0163500000289660



NOT NEGOTIABLE  
COPY

|                                        |                                                                                                            |                                                 |
|----------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>MOSEL ACE              | Port of loading<br>ZEEBRUGGE                                                                               | Service<br>PREPAID                              |
| Port of discharge<br>NOUAKCHOTT        | Final destination (if on-carriage)<br>NOUAKCHOTT                                                           | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>NMTDD26R70R064829 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA VERSO<br>HS CODE 87033290 | Weight<br>1530.00 Kg<br>Measurement<br>12.53 m3 |

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-05-22<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |