

BILL OF LADING 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 MOHAMED EL BECHIR  
NIN:4149091096

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

B/L Number



BEZEEMRNKC0165300000291287



← 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>AHTLD56E603015198 | 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, 2024-08-13<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 MOHAMED EL BECHIR  
NIN:4149091096

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

B/L Number



BEZEEMRNKC0165300000291288



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>JTMDBREXVXD053155 | 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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|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-08-13<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

  
BEZEEMRNKC0165300000291289

  
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>NMTEC20E60R034976 | 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

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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- 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, 2024-08-13<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)  
  
KHAYI MOHAMED YESLEM  
NIN:0149466622

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

B/L Number

  
BEZEEMRNKC0165300000291291

  
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 MBA31V706065815 | 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, 2024-08-13<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  
NN:4073221285

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

B/L Number

  
BEZEEMRNKC0165300000291292

REF : 24DE720236818788B0

  
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>JTMRBREV90D070566 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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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>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-08-13<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)  
  
ISMAIL YAMAR  
ID:2125206660

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

B/L Number

  
BEZEEMRNKC0165300000291294

  
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>VF3GBWJYB96109348 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT PARTNER<br>HS CODE 87042199 | Weight<br>1311.00 Kg<br>Measurement<br>12.93 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)  
  
MOHAMED EL MOCTAR EL MOUSTAPH  
NIN:1715717668

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0165300000291295

  
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>NMTEA16R70R081685 | 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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|                  |       |                       |                                                                                 |

BILL OF LADING 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

  
BEZEEMRNKC0165300000291296

  
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>SB1BW56L60E033503 | 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, 2024-08-13<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)  
  
KHAYARHOUM EL IYEL  
NN:3402885228

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

B/L Number



BEZEEMRNKC0165300000291297



← 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>JT MBA31V005027154 | 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 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, 2024-08-13<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



BEZEEMRNKC0165300000291298

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHAYARHOUM EL IYEL  
NN:3402885228

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>JT MBA31V405011281 | 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 vessel is to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.  
• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.  
• The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.  
• Freight Prepaid  
• LINER TERMS  
• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-08-13<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)  
  
KHAYI MOHAMED YESLEM  
NIN:0149466622

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

B/L Number



BEZEEMRNKC0165300000291300



← 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>JTMBBC31V10D043685 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-08-13<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

  
BEZEEMRNKC0165300000291302

  
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 MBA31V106016741 | 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, 2024-08-13<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)  
  
TAYEB ISSELMOU  
NN7244451985

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

B/L Number

  
BEZEEMRNKC0165300000291304

  
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>NMTEC20E30R005340 | 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

• 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, 2024-08-13<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 MOHAMED EL BECHIR  
NIN:4149091096

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

B/L Number



BEZEEMRNKC0165300000291306

←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 MBA31V406054965 | 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 acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2024-08-13  
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)  
  
ISMAIL ISMAIL  
NIN:3598161651

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

B/L Number

  
BEZEEMRNKC0165300000291307

  
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>JTEHG20VX06014244 | 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. 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, 2024-08-13<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 AHMED ABDY  
NN:9772937696

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

B/L Number



BEZEEMRNKC0165300000291308



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>SB1KW20E30F000302 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA COROLLA<br>HS CODE 87033290 | Weight<br>1010.00 Kg<br>Measurement<br>10.08 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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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, 2024-08-13  
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 MAHMOUD  
NN:4268509736

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

B/L Number

  
BEZEEMRNKC0165300000291311

 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>SB164DBN00E083617 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENTIS<br>HS CODE 87033290 | Weight<br>1245.00 Kg<br>Measurement<br>12.06 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- The vessel is to be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods 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, 2024-08-13<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



BEZEEMRNKC0165300000291312



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>JTEHG20VX06064531 | 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, 2024-08-13<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)  
  
DAHA SALAH EDIN  
NN:6470409930

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

B/L Number

  
BEZEEMRNKC0165300000291313

  
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>JTMBBC31V605069113 | 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, 2024-08-13<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 KHARCHI ELY CHEIKH  
NN:3908259981

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

B/L Number

  
BEZEEMRNKC0165300000291314

  
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>VF1FC0JAF28192272 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT KANGOO<br>HS CODE 87042199 | Weight<br>1040.00 Kg<br>Measurement<br>12.41 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, 2024-08-13<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)  
  
DAHA SALAH EDIN  
NN:6470409930

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

B/L Number

  
BEZEEMRNKC0165300000291316

  
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 MBA31V806023671 | 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, 2024-08-13<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)  
  
DAHA SALAH EDIN  
NN:6470409930

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

B/L Number

  
BEZEEMRNKC0165300000291324

  
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>JTMBBC31VX05071365 | 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, 2024-08-13<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 CHEIKH EL HACEN  
NIN:4478661594

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

B/L Number

  
BEZEEMRNKC0165300000291327

  
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>JTMBBC31V305075340 | 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 received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2024-08-13<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



BEZEEMRNKC0165300000291329



← 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>AHTFZ29G209087118 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033390 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- \* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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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, 2024-08-13<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)  
  
IZID BIH AMAR OULD SID AHMED  
NN:7470687219

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

B/L Number

  
BEZEEMRNKC0165300000291330

  
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>SB1DW56LX0E035960 | 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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- 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, 2024-08-13<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 EL MOCTAR BOUBA  
NN:5555386717

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

B/L Number

  
BEZEEMRNKC0165300000291331

  
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>JTEHG20VX06048376 | 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, 2024-08-13<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)  
  
MARIEM MOHAMED ELVE  
NI/ 2060439178

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

B/L Number

  
BEZEEMRNKC0165300000291336

  
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>JTMBBC31V105089379 | 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, 2024-08-13<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 KHOUBAH  
TEL:+222 36316728  
NN:6468337622  
TEVRAK ZEYNA 71  
5558

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0165300000291337

 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>JTBR3FJ10K228234 | 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

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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, 2024-08-13<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 MOHAMED EL BECHIR  
NIN:4149091096

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

B/L Number



BEZEEMRNKC0165300000291339



← 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>JTMBBC31V30D006377 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European 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, 2024-08-13<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 DAHI  
NN:2790605029

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

B/L Number

  
BEZEEMRNKC0165300000291340



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>AHTFZ29G709101496 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033390 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<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, 2024-08-13<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)  
  
SIDIGH HEDYETY  
NN:2116251814

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

B/L Number

  
BEZEEMRNKC0165300000291342

  
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>SB1DW56L90E022312 | 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.

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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, 2024-08-13<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)  
  
DAHA SALAH EDIN  
NN:6470409930

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

B/L Number

  
BEZEEMRNKC0165300000291343

  
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>SB1KC20E70F056428 | 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 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

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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, 2024-08-13<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 HOUKARY EL MOUSTAPHA  
NN:6226649318

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

B/L Number

  
BEZEEMRNKC0165300000291345

  
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>JTMBBC31V205082117 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2024-08-13<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 HOUKARY EL MOUSTAPHA  
NN:6226649318

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

B/L Number

  
BEZEEMRNKC0165300000291346

  
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>JTMB A31VX06113663 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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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, 2024-08-13<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

  
BEZEEMRNKC0165300000291347

 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>VF1FC0VAF24635986 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT KANGOO<br>HS CODE 87042199 | Weight<br>1040.00 Kg<br>Measurement<br>12.41 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, 2024-08-13<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)  
  
OUMAR SAO  
NIN:8472198833

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

B/L Number

  
BEZEEMRNKC0165300000291348

  
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>VF38BRHZF81276653 | Number and kind of packages freight units, description of goods<br>1 USED PEUGEOT 406<br>HS CODE 87033290 | Weight<br>1399.00 Kg<br>Measurement<br>11.30 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, 2024-08-13<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)  
  
SALEK BAHAN  
NIN:3425097937

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

B/L Number



BEZEEMRNKC0165300000291351



← 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>SB1BW56L30E047973 | 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 Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- \* The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- \* Freight Prepaid
- \* LINER TERMS
- \* Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2024-08-13<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)  
  
BAHAH MOHAMED AHMED  
NIN:3200781363

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0165300000291353

  
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>JTEHG20V100073122 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-08-13<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 HACENE  
NN:1628238509

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

B/L Number

  
BEZEEMRNKC0165300000291354

  
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>VF7MBWJYB65829459 | Number and kind of packages freight units, description of goods<br>1 USED CITROEN BERLINGO<br>HS CODE 87042199 | Weight<br>1263.00 Kg<br>Measurement<br>12.72 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, 2024-08-13<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 SAAD BOUH  
NIN:9950279013

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

B/L Number

  
BEZEEMRNKC0165300000291356

  
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 MBA31V605069702 | 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, 2024-08-13<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 LEMINE TALEB  
NN:0522016074

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

B/L Number

  
BEZEEMRNKC0165300000291357

  
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>VF1KCTGEF36966800 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT KANGOO<br>HS CODE 87033190 | Weight<br>1040.00 Kg<br>Measurement<br>12.41 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-08-13<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 MOUSTAPHA YAHYA  
NIN:4649954961

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0165300000291359

  
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>JTDKX28E303007538 | 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, 2024-08-13<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)  
  
CHEKRAD MOHAMED VALL  
NN:7542883446

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

B/L Number



BEZEEMRNKC0165300000291364



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>AHTLN56E503024004 | 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.

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, 2024-08-13<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)  
  
MENIRA AHMEDOU BAMBA  
NN:2313866907

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

B/L Number

  
BEZEEMRNKC0165300000291366

 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>WDB2011221F061346 | Number and kind of packages freight units, description of goods<br>1 USED MERCEDES 190D<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>10.38 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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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, 2024-08-13<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 SALEH  
NIN:0144745050  
TEL:+222.22.40.59.39

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0165300000291368



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>VNKKC96310A180533 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA YARIS<br>HS CODE 87033190 | Weight<br>1250.00 Kg<br>Measurement<br>9.01 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>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-08-13<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 ALLAL DIDI  
NIN:1038741573

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

B/L Number



BEZEEMRNKC0165300000291369



← 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>AHTBB3CD501738375 | 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 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, 2024-08-13<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)  
  
LEHBIB MOHAMED YIHDIH  
NN:9931798379

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

B/L Number

  
BEZEEMRNKC0165300000291370

  
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>JTMBBC31V10D021153 | 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, 2024-08-13<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 EL KHALESS  
NN:3925233914

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

B/L Number

  
BEZEEMRNKC0165300000291371

  
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 MBA31V406021223 | 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, 2024-08-13<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)  
  
CHEIKHNA CHEIKHNA  
NN:6988006392

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

B/L Number

  
BEZEEMRNKC0165300000291372

  
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>JTMBBC31V205057069 | 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, 2024-08-13<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 DAHI  
NN:2790605029

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

B/L Number

  
BEZEEMRNKC0165300000291375

  
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>JTEBH3FJ205035950 | 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 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, 2024-08-13<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



BEZEEMRNKC0165300000291376



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>JTEGG22B805010519 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA AVENISIS VERSO<br>HS CODE 87033290 | Weight<br>1250.00 Kg<br>Measurement<br>13.87 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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• 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 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, 2024-08-13  
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 CHEIKH EL MEHDI  
NN:2487870648

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

B/L Number

  
BEZEEMRNKC0165300000291380

  
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>JTMDREV20D056907 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-08-13<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 MOCTAR EL MOUSTAPH  
NIN:1715717668

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

B/L Number



BEZEEMRNKC0165300000291381



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>NMTEA16R90R116176 | 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 and accessories acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2024-08-13  
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 HOUKARY EL MOUSTAPHA  
NN:6226649318

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

B/L Number

  
BEZEEMRNKC0165300000291382

  
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 MBA31V205037233 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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, 2024-08-13<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 ABDERRAHMANE EL HADJ AHMED  
NN:0843437893

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0165300000291383

  
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>JTEHG20V000025983 | 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, 2024-08-13<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)  
  
LIMAME BA BACKAR  
NN:9532830589

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

B/L Number

  
BEZEEMRNKC0165300000291384

 **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 MBA31V106034589 | 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, 2024-08-13<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

  
BEZEEMRNKC0165300000291386

  
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>SB164DBN00E062887 | 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 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, 2024-08-13<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 HOUKARY EL MOUSTAPHA  
NN:6226649318

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

B/L Number



BEZEEMRNKC0165300000291387



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>JTEHG20V106066474 | 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.

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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, 2024-08-13<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 MOHAMED BOUBACAR  
ID:3838097359

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

B/L Number



BEZEEMRNKC0165300000291389



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 MBA31V206095921 | 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 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 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, 2024-08-13  
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)  
  
ABDELLAHI LEMGHAIVRY  
NN:1371082294

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

B/L Number

  
BEZEEMRNKC0165300000291390

  
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>JTEHG20V106023334 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-08-13<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 EL VALL  
NIN:7920700483

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

B/L Number

  
BEZEEMRNKC0165300000291391

  
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>JTEBH3FJ505019242 | 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 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, 2024-08-13<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 HOUKARY EL MOUSTAPHA  
NN:6226649318

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

B/L Number

  
BEZEEMRNKC0165300000291392

  
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>JTEHG20V506065845 | 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, 2024-08-13<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)  
  
AZIZ EL EYEL  
NN:9804388394

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

B/L Number

  
BEZEEMRNKC0165300000291393

  
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>JTMBB31V005048650 | 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, 2024-08-13<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)  
  
KHAYI MOHAMED YESLEM  
NIN:0149466622

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

B/L Number



BEZEEMRNKC0165300000291394



← 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>JT MBA31V705005541 | 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 Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
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- The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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, 2024-08-13<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)  
  
YOUSOUF LEHBIB  
NN:6504257983

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

B/L Number

  
BEZEEMRNKC0165300000291395

  
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>AHTLD58E403012121 | 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, 2024-08-13<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)  
  
YOUSOUF LEHBIB  
NN:6504257983

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

B/L Number

  
BEZEEMRNKC0165300000291396



← 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>XXXXXLN1660016161 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA HILUX<br>HS CODE 87033390 | Weight<br>1740.00 Kg<br>Measurement<br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European 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, 2024-08-13<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)  
  
KHAYI MOHAMED YESLEM  
NIN:0149466622

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

B/L Number



BEZEEMRNKC0165300000291397



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 MBA31V205085315 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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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, 2024-08-13<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

  
BEZEEMRNKC0165300000291398

  
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>JTEHG20V306097192 | 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, 2024-08-13<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



BEZEEMRNKC0165300000291399

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



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>JTEHG20V506036829 | 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>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-08-13<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 SIDI ETHMANE  
NIN:2638611073  
TEL:+222 26434238

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

B/L Number



BEZEEMRNKC0165300000291400

←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>SB1KC20E60F041192 | 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, 2024-08-13<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)  
  
NAJIB MOHAMED EL MOCTAR  
NN:3350003350

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

B/L Number

  
BEZEEMRNKC0165300000291401

  
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>JTNBC56E40J004140 | 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.

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, 2024-08-13<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)  
  
EMINOUBRAHIM  
NIN:8569313293

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

B/L Number

  
BEZEEMRNKC0165300000291404

  
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>JTEHG20V700073433 | 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

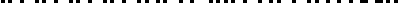
• Insurance for account of the shipper

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, 2024-08-13<br>EUROPEAN RORO LINES S.A.                          |





BEZEEMRNKC0165300000291405

Consignee (if "Order" state Notify Party)

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><b>JTMB31V405020367</b> | Number and kind of packages freight units, description of goods<br><b>1 USED TOYOTA RAV 4</b><br><b>HS CODE 87033290</b> | Weight<br><b>1150.00 Kg</b>                   |
|                                              |                                                                                                                          | Measurement<br><b>13.93 m3</b>                |

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for damage to the goods which may occur during loading/unloading operations, unloading operations or accessories. Carrier not responsible for 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 good condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage to the port of destination or so near thereto as the vessel may safely get and discharge its cargo, to be loaded in the like good order and condition at the aforesaid port to Consignees or their Assigns. Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading, to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. If they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |       |                                                                                                                                                      |                                                                             |
|------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Thought Bill of lading                                             |                                                                             |
|                  |       | Freight payable at                                                                                                                                   | Place and date of issue                                                     |
|                  |       | <b>BRUSSELS BELGIUM</b><br>Number of original Bs/L <b>3/3</b><br> | <b>BRUSSELS, 2024-08-13</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)  
  
EMINOUBRAHIM  
NIN:8569313293

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

B/L Number



BEZEEMRNKC0165300000291406

←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>JTMB A31V006013684 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID

TOTAL

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

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

Place and date of issue  
  
BRUSSELS, 2024-08-13  
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)  
  
KHADIJETOU ABD DAYEM  
NN:9728953240

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

B/L Number

  
BEZEEMRNKC0165300000291407



← 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>JT MBA31V306045917 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods as acknowledged are unprotected and 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, 2024-08-13<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)  
  
EMINOUBRAHIM  
NIN:8569313293

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

B/L Number



BEZEEMRNKC0165300000291408

←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>SB1DW56L80E044253 | 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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• 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, 2024-08-13  
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)  
  
BAHAH MOHAMED AHMED  
NIN:3200781363

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

B/L Number

  
BEZEEMRNKC0165300000291409



← 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>JTMRBREV30D005972 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European 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, 2024-08-13<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 LEMINE EL BAR  
NIN:1707839813

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

B/L Number

  
BEZEEMRNKC0165300000291410

  
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>JTDKC28E400004029 | 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

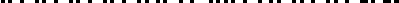
- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts 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, 2024-08-13<br>EUROPEAN RORO LINES S.A. |
|                  |       |                       |                                                                                 |





BEZEEMRNKC0165300000291411

Consignee (if "Order" state Notify Party)

**SIDI SALEH**  
**NIN:0144745050**  
**TEL:+222.22.40.59.39**

NOUAKCHOTT, MAURITANIA

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

Ocean vessel  
**MOSEL ACE**

Port of loading  
**ZEEBRUGGE**

Service  
**PREPAID**

Port of discharge  
**NOUAKCHOTT**

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

Freight payable at  
**BRUSSELS BELGIUM**

Marks and Numbers

**SB1DW56L20E078155**

Number and kind of packages freight units, description of goods

**1 USED TOYOTA AVENTIS**  
**HS CODE 87033290**

Weight

1245.00 Kg

### Measurement

12.06 m3

**NOT NEGOTIABLE  
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

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

Freight payable at

Place and date of issue

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

BRUSSELS, 2024-08-13  
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 OUMAR  
NIN:8293972488

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

B/L Number

  
BEZEEMRNKC0165300000291413

  
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>VF1KC0EAF19890762 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT KANGOO<br>HS CODE 87033290 | Weight<br>1040.00 Kg<br>Measurement<br>12.41 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2024-08-13<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



BEZEEMRNKC0165300000291414



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 MBA33V005082538 | 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 get and discharge on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein, and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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

|                  |       |                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-08-13<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)  
  
MARIEM MOHAMED ELVE  
NI/ 2060439178

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

B/L Number

  
BEZEEMRNKC0165300000291415

  
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>SB1KW28E80E009880 | 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.

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, 2024-08-13<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



BEZEEMRNKC0165300000291419

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSELMOU DEYE  
NN:5448344016

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>JTEHG20V600038821 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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, 2024-08-13<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



BEZEEMRNKC0165300000291420



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>SB1BW56L70E067840 | 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 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 on float, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading and to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein and if they were all signed by the Merchant. One original Bill of Lading must be surrendered duly endorsed in exchange for the goods or delivery order.

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, 2024-08-13  
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

  
BEZEEMRNKC0165300000291421

 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>JTMBBC31VX05045624 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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, 2024-08-13<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 HACENE  
NN:1628238509

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



BEZEEMRNKC0165300000291425



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>JTEHG20VX00056951 | 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.

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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, 2024-08-13<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)  
  
MOUD EL MOUSTAPHA  
NN:9015213272

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

B/L Number

  
BEZEEMRNKC0165300000291426

  
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>JTDKC28E100018762 | 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 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, 2024-08-13<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)  
  
KHAYI MOHAMED YESLEM  
NIN:0149466622

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

B/L Number

  
BEZEEMRNKC0165300000291427



← 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>AHTLD56E503016441 | 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 Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- The goods are acknowledged as unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-08-13<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 LEMINE EL BAR  
NIN:1707839813

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEZEEMRNKC0165300000291428

  
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>SB1BW56LX0E126010 | 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 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, 2024-08-13<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 ENSEIBOUH  
NIN:7648767482

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

B/L Number

  
BEZEEMRNKC0165300000291429



← 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>AHTBB3CD401731790 | 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 |

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<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, 2024-08-13<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)  
  
KHAYARHOUM EL IYEL  
NN:3402885228

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

B/L Number

  
BEZEEMRNKC0165300000291431

  
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 MBA31V806027008 | 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, 2024-08-13<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

  
BEZEEMRNKC0165300000291432

  
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>NMTEC20E30R009419 | 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

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, 2024-08-13<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)  
  
HAMZA HAMZE  
NIN:4320376121

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

B/L Number

  
BEZEEMRNKC0165300000291438

  
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>JTMBBC31V806073657 | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87033290 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                 |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-08-13<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)  
  
MOHAMEDEN ABDELLAHI  
NIN:5960343772

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

B/L Number



BEZEEMRNKC0165300000291440



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 MBA31VX05089421 | 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, 2024-08-13<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

  
BEZEEMRNKC0165300000291441

  
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>VF1FC08AF33890574 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT KANGOO<br>HS CODE 87042199 | Weight<br>1040.00 Kg<br>Measurement<br>12.41 m3 |

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- Freight Prepaid
- LINER TERMS
- Insurance for account of the 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, 2024-08-13<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



BEZEEMRNKC0165300000291442



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>VF1FC07AF29602878 | Number and kind of packages freight units, description of goods<br>1 USED RENAULT KANGOO<br>HS CODE 87042199 | Weight<br>1040.00 Kg<br>Measurement<br>12.41 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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|                  |       |                                                                                                          |                                                                                 |
|------------------|-------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| FREIGHTS TO 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, 2024-08-13<br>EUROPEAN RORO LINES S.A. |
|                  |       |                                                                                                          |                                                                                 |