

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SID AHMED HABIB
1288467200

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

B/L Number


BEZEEMRNKC0165300000291827


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBD56E302002225	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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. 
			

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1288467200

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SAME AS ABOVE

B/L Number



BEZEEMRNKC0165300000291827



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBD56E302002225	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

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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


BEZEEMRNKC0165300000291828

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V30D072704	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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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



BEZEEMRNKC0165300000291828



← erl →
european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V30D072704	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
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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)

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number

BEZEEMRNKC0165300000291831

←erleuropean roro lines→

TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V40D051554	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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• LINER TERMS

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		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.

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1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number



BEZEEMRNKC0165300000291831



← erl → european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V40D051554	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

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BILL OF LADING FOR PORT TO PORT

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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

BEZEEMRNKC0165300000291835

←erleuropean roro lines→

TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2030061A183108	Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290	Weight 1500.00 Kg Measurement 11.79 m3

ALL PARTICULARS DECLARED BY SHIPPER

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Consignee (if "Order" state Notify Party)

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

B/L Number


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TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED YAHYA CHEIKH ABD EDDAYEME
NN:6371917100

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

B/L Number


BEZEEMRNKC0165300000291836

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22BX00015332	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 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 YAHYA CHEIKH ABD EDDAYEME
NN:6371917100

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0165300000291836



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22BX00015332	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

• 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 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)

MOHAMED VALL BAH
NN:7383467632

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

B/L Number


BEZEEMRNKC0165300000291837

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V00D022605	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 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 VALL BAH
NN:7383467632

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

B/L Number


BEZEEMRNKC0165300000291837


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V00D022605	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

MAMADOU DIA
NIN:4030796104

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

B/L Number


BEZEEMRNKC0165300000291838


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E20E046161	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

MAMADOU DIA
NIN:4030796104

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

B/L Number


BEZEEMRNKC0165300000291838


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E20E046161	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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


BEZEEMRNKC0165300000291839

REF : 24PL311010E0254740


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JE00R015602	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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


BEZEEMRNKC0165300000291839

REF : 24PL311010E0254740



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JE00R015602	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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


BEZEEMRNKC0165300000291840


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V706040736	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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


BEZEEMRNKC0165300000291840


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V706040736	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

SIDI MOHAMED EBEIDY
NN:2741754471

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

B/L Number


BEZEEMRNKC0165300000291841


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E20F024048	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

SIDI MOHAMED EBEIDY
NN:2741754471

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

B/L Number


BEZEEMRNKC0165300000291841


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E20F024048	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

KAYOU N GAIDE
NIN:4334541031

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

B/L Number


BEZEEMRNKC0165300000291842


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSA63807413155723	Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO HS CODE 87042199	Weight 1711.00 Kg Measurement 16.56 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

KAYOU N GAIDE
NIN:4334541031

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

B/L Number



BEZEEMRNKC0165300000291842



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSA63807413155723	Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO HS CODE 87042199	Weight 1711.00 Kg Measurement 16.56 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

KAYOU N GAIDE
NIN:4334541031

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

B/L Number


BEZEEMRNKC0165300000291843

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

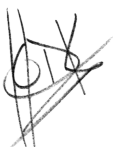
Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSA63807413064260	Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO HS CODE 87042199	Weight 1711.00 Kg Measurement 16.56 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

KAYOU N GAIDE
NIN:4334541031

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

B/L Number


BEZEEMRNKC0165300000291843


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VSA63807413064260	Number and kind of packages freight units, description of goods 1 USED MERCEDES VITO HS CODE 87042199	Weight 1711.00 Kg Measurement 16.56 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

SID MOHAMED MESSE
NN:5932754062

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

B/L Number


BEZEEMRNKC0165300000291845


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22B205010838	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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 * 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)

SID MOHAMED MESSE
NN:5932754062

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

B/L Number


BEZEEMRNKC0165300000291845


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEGG22B205010838	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENIS VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number


BEZEEMRNKC0165300000291846


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V505091524	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

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



BEZEEMRNKC0165300000291846

Consignee (if "Order" state Notify Party)

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

JTMBC31V505091524

Number and kind of packages freight units, description of goods

1 USED TOYOTA RAV 4
HS CODE 87033290

Weight

1150.00 Kg

Measurement

13.93 m3

**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

• The goods are to be released against the original "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 transport of the vessel 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 deliver, to be landed in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all 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)

ATD SOLAR SARL
NIF:01349877

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

B/L Number


BEZEEMRNKC0165300000291847

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MR0HR29G602008131	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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)

ATD SOLAR SARL
NIF:01349877

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

B/L Number



BEZEEMRNKC0165300000291847



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MR0HR29G602008131	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033290	Weight 1740.00 Kg Measurement 15.42 m3

ALL PARTICULARS DECLARED BY SHIPPER

- * To be released against the original "European 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)

CHEIBANI SIDI EL MOKHTAR
NN:1546837273

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

B/L Number


BEZEEMRNKC0165300000291848


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V200062257	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

CHEIBANI SIDI EL MOKHTAR
NN:1546837273

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

B/L Number



BEZEEMRNKC0165300000291848



← erl → european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V200062257	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

VAL EL HADRAMI
NIN:6547382728

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

B/L Number


BEZEEMRNKC0165300000291857

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC33V106071102	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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)

VAL EL HADRAMI
NIN:6547382728

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

B/L Number



BEZEEMRNKC0165300000291857



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC33V106071102	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• The goods 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

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)

VAL EL HADRAMI
NIN:6547382728

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

B/L Number


BEZEEMRNKC0165300000291858


european roro lines
TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31VX05049334	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

VAL EL HADRAMI
NIN:6547382728

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

B/L Number


BEZEEMRNKC0165300000291858


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31VX05049334	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

HAMZA HAMZE
NIN:4320376121

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

B/L Number


BEZEEMRNKC0165300000291859


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V705016670	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at 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)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC0165300000291859



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V705016670	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

B/L Number


BEZEEMRNKC0165300000291860


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L90E015408	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

MOHAMED EL MOCTAR EL MOUSTAPH
NIN:1715717668

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0165300000291860


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L90E015408	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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)

HAMZA HAMZE
NIN:4320376121

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

B/L Number


BEZEEMRNKC0165300000291861

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRBREV40D069745	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

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

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

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0165300000291861


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRBREV40D069745	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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


BEZEEMRNKC0165300000291863


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1KCTEEF34834975	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87033190	Weight 1040.00 Kg Measurement 12.41 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

MOHAMED SIDI OUMAR
NIN:8293972488

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

B/L Number



BEZEEMRNKC0165300000291863



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF1KCTEEF34834975	Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87033190	Weight 1040.00 Kg Measurement 12.41 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• The goods 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.

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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)

AHMED EL HADJ MOHAMED
NIN:7399562260

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

B/L Number


BEZEEMRNKC0165300000291864


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V806077658	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEZEEMRNKC0165300000291864

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMED EL HADJ MOHAMED
NIN:7399562260

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V806077658	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ZOUBEIR BOUNENA
NN:6155252177

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

B/L Number


BEZEEMRNKC0165300000291865


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJX05013014	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ZOUBEIR BOUNENA
NN:6155252177

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEZEEMRNKC0165300000291865



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBR3FJX05013014	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

• 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 are 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 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0165300000291866

 europeam roro lines
TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA33VX06050481	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

• 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 * 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0165300000291866


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA33VX06050481	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291867


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA33V106008751	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291867


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA33V106008751	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage 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)

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291868


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX28EX03008718	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291868


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX28EX03008718	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291869


european roro lines
TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KX28E70E016851	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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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)

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291869


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KX28E70E016851	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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)

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291870


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E90R011877	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291870


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E90R011877	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291871


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L00E148887	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291871


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L00E148887	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291872

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L50E046307	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291872



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L50E046307	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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.
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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)

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291873


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L00E041475	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number



BEZEEMRNKC0165300000291873



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1DW56L00E041475	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEZEEMRNKC0165300000291874

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL
NN:6902388954

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E10E050931	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- This Bill of Lading 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.
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- Freight Prepaid
- LINER TERMS
- Insurance for account of the shipper

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

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. Signature



Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VADEL MOHAMED VEDAL
NN:6902388954

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

B/L Number


BEZEEMRNKC0165300000291874


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E10E050931	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

SIDI SALEH
NIN:0144745050
TEL:+222.22.40.59.39

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

B/L Number


BEZEEMRNKC0165300000291875


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2021251A273595	Number and kind of packages freight units, description of goods 1 USED MERCEDES C250 HS CODE 87033290	Weight 1275.00 Kg Measurement 11.12 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

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





BEZEEMRNKC0165300000291875

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

Number and kind of packages freight units, description of goods

Weight

Measurement

WDB2021251A273595

1 USED MERCEDES C250
HS CODE 87033290

1275.00 Kg

11.12 m3

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 transport of the vessel 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 anchor, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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)

KHAYI MOHAMED YESLEM
NIN:0149466622

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

B/L Number


BEZEEMRNKC0165300000291876


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBX28EX0R014435	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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)

KHAYI MOHAMED YESLEM
NIN:0149466622

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

B/L Number


BEZEEMRNKC0165300000291876


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBX28EX0R014435	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291877


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JEX0R064337	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number



BEZEEMRNKC0165300000291877



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JEX0R064337	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291878


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E077014	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291878


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB153DBN00E077014	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• The goods 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)

HAWEW EL MOCTAR
NIN:4709646045

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
NMTBN3JE20R083741

Number and kind of packages freight units, description of goods
1 USED TOYOTA COROLLA
HS CODE 87033190

Weight
1010.00 Kg

Measurement
10.08 m3

B/L Number



BEZEEMRNKC0165300000291879

REF : 24PL431020E0344006



ORIGINAL

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3	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)

HAWEW EL MOCTAR
NIN:4709646045

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

B/L Number


BEZEEMRNKC0165300000291879

REF : 24PL431020E0344006

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTBN3JE20R083741	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ABDEL VETTAH ABDELLAHI
NIN:5715339426

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

B/L Number


BEZEEMRNKC0165300000291880


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V906103832	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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)

ABDEL VETTAH ABDELLAHI
NIN:5715339426

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

B/L Number


BEZEEMRNKC0165300000291880


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V906103832	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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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)

ABDOUL KEBE
NN:4961847403

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

B/L Number


BEZEEMRNKC0165300000291881


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2030041A292530	Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290	Weight 1500.00 Kg Measurement 11.79 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at 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)

ABDOUL KEBE
NN:4961847403

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

B/L Number


BEZEEMRNKC0165300000291881


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers WDB2030041A292530	Number and kind of packages freight units, description of goods 1 USED MERCEDES C220 HS CODE 87033290	Weight 1500.00 Kg Measurement 11.79 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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 YAMAR
ID:2125206660

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

B/L Number


BEZEEMRNKC0165300000291882

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V906041113	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-08-13 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 YAMAR
ID:2125206660

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

B/L Number

BEZEEMRNKC0165300000291882

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erl

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European Roro Lines

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V906041113	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 YAMAR
ID:2125206660

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

B/L Number


BEZEEMRNKC0165300000291883


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V805001367	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ISMAIL YAMAR
ID:2125206660

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

B/L Number


BEZEEMRNKC0165300000291883


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V805001367	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

ZEIN EL ABIDIN ABEID ALLA
NN:7906207713

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

B/L Number


BEZEEMRNKC0165300000291884


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V505072543	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ZEIN EL ABIDIN ABEID ALLA
NN:7906207713

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

B/L Number


BEZEEMRNKC0165300000291884


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V505072543	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ABAH AHMEDOU BAMBA
NN:2485386090

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

B/L Number


BEZEEMRNKC0165300000291885


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBC56E202009850	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ABAH AHMEDOU BAMBA
NN:2485386090

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

B/L Number


BEZEEMRNKC0165300000291885


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBC56E202009850	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291888


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD58EX03007098	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number



BEZEEMRNKC0165300000291888



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD58EX03007098	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291889


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V906011741	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291889


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V906011741	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

SIDI MOHAMED TALEB ETHMANE
NN:5727413404

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

B/L Number


BEZEEMRNKC0165300000291891


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLF56E703004429	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

SIDI MOHAMED TALEB ETHMANE
NN:5727413404

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

B/L Number


BEZEEMRNKC0165300000291891

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLF56E703004429	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 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 ABDELLAHI
NIN:8837385500

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

B/L Number


BEZEEMRNKC0165300000291892

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E00R010181	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at 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 ABDELLAHI
NIN:8837385500

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

B/L Number



BEZEEMRNKC0165300000291892



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEX28E00R010181	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

LEVGHIIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

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

B/L Number


BEZEEMRNKC0165300000291893


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E000006095	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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

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

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

LEVGHIIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

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

B/L Number



BEZEEMRNKC0165300000291893



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDDKC20E000006095	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

LEVGHIIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

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

B/L Number


BEZEEMRNKC0165300000291894


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E600017912	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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)

LEVGHIIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

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

B/L Number



BEZEEMRNKC0165300000291894



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKC20E600017912	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

LEVGHIIH ABDALLAH
TEVRAK ZEINA 63
NN:2957139479

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

B/L Number


BEZEEMRNKC0165300000291895


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A31V906022027	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

LEVGHIIH ABDALLAH
TEVRAK ZEINA 63
NN:2957139479

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

B/L Number



BEZEEMRNKC0165300000291895



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMB A31V906022027	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID

TOTAL

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

Freight payable at

BRUSSELS BELGIUM
Number of original Bs/L 3/3

Place and date of issue

BRUSSELS, 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)

LEVGHIIH ABDALLAHI
TEVRAK ZEINA 63
NN:2957139479

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

B/L Number


BEZEEMRNKC0165300000291896


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTFZ29G809061882	Number and kind of packages freight units, description of goods 1 USED TOYOTA HILUX HS CODE 87033390	Weight 1740.00 Kg Measurement 15.42 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

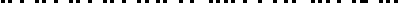
• LINER TERMS

• Insurance for account of the shipper

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

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



BEZEEMRNKC0165300000291896

Consignee (if "Order" state Notify Party)

LEVGHIIH ABDALLAH
TEVRAK ZEINA 63
NN:2957139479

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

AHTEZ29G809061882

Number and kind of packages freight units, description of goods

1 USED TOYOTA HILUX
HS CODE 87033390

Weight

1740.00 Kd

Measurement

15.42 m3

**NOT NEGOTIABLE
COPY**

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for any damage to or loss of the goods or accessories of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to or loss of the goods or accessories of the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to 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 by the shipper

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Thought Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM 3/3
Number of original Bs/L

BRUSSELS, 2024-08-13
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)

RAHLA MOHAMED LAMINE
NN:0006497643

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

B/L Number



BEZEEMRNKC0165300000291897



← europe →
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V805048781	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

BEZEEMRNKC0165300000291897



erl european rail lines
TRANSPORT MODE TIME

**NOT NEGOTIABLE
COPY**

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBC31V805048781	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg
		Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Thought Bill of lading	
		Freight payable at	Place and date of issue
		BRUSSELS BELGIUM Number of original Bs/L 3/3 	BRUSSELS, 2024-08-13 EUROPEAN RORO LINES S.A. Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0165300000291898


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V405043738	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at 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)

YOUSOUF LEHBIB
NN:6504257983

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

B/L Number


BEZEEMRNKC0165300000291898


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V405043738	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number



BEZEEMRNKC0165300000291899



← europe →
TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V005033360	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

RAHLE MOHAMED VALL
ID: 6398995038
BA6603231

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

B/L Number



BEZEEMRNKC0165300000291899



← erl → european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V005033360	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

SID AHMED HABIB
1288467200

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

B/L Number



BEZEEMRNKC0165300000291900



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ005011369	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

SID AHMED HABIB
1288467200

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

B/L Number


BEZEEMRNKC0165300000291900


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ005011369	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEZEEMRNKC0165300000291901

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



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 SB1KC20E80F052193	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at 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)

MOUD EL MOUSTAPHA
NN:9015213272

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

B/L Number


BEZEEMRNKC0165300000291901

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E80F052193	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

BAHAH MOHAMED AHMED
NIN:3200781363

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

B/L Number


BEZEEMRNKC0165300000291902


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRBREV60D035354	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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



BEZEEMRNKC0165300000291902



← erl →
european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMRBREV60D035354	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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 ABDELLAHI
NIN:8837385500

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

B/L Number


BEZEEMRNKC0165300000291903


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L40E143255	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 ABDELLAHI
NIN:8837385500

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0165300000291903


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L40E143255	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

SID EL MOCTAR BOUBA
NN:5555386717

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

B/L Number


BEZEEMRNKC0165300000291904

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V700089423	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

SID EL MOCTAR BOUBA
NN:5555386717

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

B/L Number



BEZEEMRNKC0165300000291904



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V700089423	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

LIMAM MOHAMED LIMAME
NN:4328641103

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

B/L Number


BEZEEMRNKC0165300000291905


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V806050918	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

LIMAM MOHAMED LIMAME
NN:4328641103

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

B/L Number


BEZEEMRNKC0165300000291905


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V806050918	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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


BEZEEMRNKC0165300000291906

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V906092515	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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


BEZEEMRNKC0165300000291906


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V906092515	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

HAMZA HAMZE
NIN:4320376121

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

B/L Number


BEZEEMRNKC0165300000291907


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDREV40D010737	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC0165300000291907



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMDREV40D010737	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

HAMZA HAMZE
NIN:4320376121

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

B/L Number


BEZEEMRNKC0165300000291908


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V506028567	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

HAMZA HAMZE
NIN:4320376121

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0165300000291908


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V506028567	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ABD EL AZIZ EL HADJ AHMED
NN:1753174315

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

B/L Number


BEZEEMRNKC0165300000291909

 europeamoro lines
TRANSPORT MARITIME

ORIGINAL

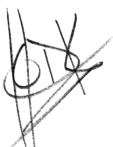
Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L50E014845	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

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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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)

ABD EL AZIZ EL HADJ AHMED
NN:1753174315

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

B/L Number


BEZEEMRNKC0165300000291909


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L50E014845	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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)

HAMZA HAMZE
NIN:4320376121

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

B/L Number


BEZEEMRNKC0165300000291910


TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V105010413	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at 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)

HAMZA HAMZE
NIN:4320376121

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

B/L Number



BEZEEMRNKC0165300000291910



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V105010413	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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)

VATIMETOU RAHBA
NN:1485413769

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

B/L Number


BEZEEMRNKC0165300000291911


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R10R037116	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

VATIMETOU RAHBA
NN:1485413769

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEZEEMRNKC0165300000291911


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R10R037116	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

ABDELLAHI AHMEDOU
ID:7306166780

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

B/L Number


BEZEEMRNKC0165300000291912

 **erl** european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E40F054622	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 AHMEDOU
ID:7306166780

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

B/L Number


BEZEEMRNKC0165300000291912


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E40F054622	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 AHMEDOU
ID:7306166780

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

B/L Number


BEZEEMRNKC0165300000291913

 **erl** EUROPEAN RORO LINES
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E40F009949	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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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)

ABDELLAHI AHMEDOU
ID:7306166780

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

B/L Number


BEZEEMRNKC0165300000291913


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW28E40F009949	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.
- 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 received in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading to be paid by Consignees or their Assigns. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all it's stipulations on both pages, whether written, printed, stamped or otherwise incorporated herein. 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)

LIMAM MOHAMED LIMAME
NN:4328641103

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

B/L Number


BEZEEMRNKC0165300000291914


european roro lines
TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF8J635250R544382	Number and kind of packages freight units, description of goods 1 USED RENAULT ESPACE HS CODE 87033290	Weight 1305.00 Kg Measurement 13.64 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 as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
• Freight Prepaid
• LINER TERMS
• Insurance for account of the shipper

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

LIMAM MOHAMED LIMAME
NN:4328641103

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

B/L Number



BEZEEMRNKC0165300000291914



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF8J635250R544382	Number and kind of packages freight units, description of goods 1 USED RENAULT ESPACE HS CODE 87033290	Weight 1305.00 Kg Measurement 13.64 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 AHMEDOU
ID:7306166780

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

B/L Number


BEZEEMRNKC0165300000291915


european roro lines
TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R00R147882	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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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 AHMEDOU
ID:7306166780

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

B/L Number


BEZEEMRNKC0165300000291915


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEA16R00R147882	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

SIDI MOHAMED MOHAMED YAHYA
ID:0128093642
TEL:+222.27.98.77.52.

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

B/L Number


BEZEEMRNKC0165300000291916

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKC96320A208694	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87033190	Weight 1250.00 Kg Measurement 9.01 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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





BEZEEMRNKC0165300000291916

Consignee (if "Order" state Notify Party)

ID:0128093642

TEL:+222.27.98.77.52.

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)

SAME AS ABOVE

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Service
PREPAID

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

weight

Measurement

VNKKC96320A208694

1 USED TOYOTA YARIS
HS CODE 87033190

1250.00 Kg

9.01 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for any damage to the goods or accessories of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the goods or accessories of the vehicle(s) on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to the vehicles, dents and alleged missing items.

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

• Freight Prepaid by the shipper

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID

TOTAL

FREIGHT PAYABLE CARGO LOST OR NOT LOST

* Applicable only when document used as Thought Bill of lading

Freight payable at

Place and date of issue

BRUSSELS BELGIUM 3/3
Number of original Bs/L

BRUSSELS, 2024-08-13
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

B/L Number



BEZEEMRNKC0165300000291917

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY
NN:2741754471

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



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 NMTEC28E00R010189	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-08-13 EUROPEAN RORO LINES S.A. Signature



Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED EBEIDY
NN:2741754471

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

B/L Number

BEZEEMRNKC0165300000291917

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erl

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European Roro Lines

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers NMTEC28E00R010189	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• The goods 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 SIGNED FOR EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AHMEDOU HABIB
ID: 9341328921
TEL:+222.36.31.00.44.

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

B/L Number


BEZEEMRNKC0165300000291918


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V106070055	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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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)

AHMEDOU HABIB
ID: 9341328921
TEL:+222.36.31.00.44.

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

B/L Number



BEZEEMRNKC0165300000291918



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V106070055	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEZEEMRNKC0165300000291919

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ZEINEBOU AHMED VALL
NN:6480173368

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E80E055169	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

ZEINEBOU AHMED VALL
NN:6480173368

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

B/L Number


BEZEEMRNKC0165300000291919


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E80E055169	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

B/L Number



BEZEEMRNKC0165300000291922

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ZEINEBOU M KHAITIRE
NN:4306935025

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 JTDEX28E500034285	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

ZEINEBOU M KHAITIRE
NN:4306935025

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

B/L Number


BEZEEMRNKC0165300000291922



← europearoro lines →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDEX28E500034285	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87033290	Weight 1250.00 Kg Measurement 13.87 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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


BEZEEMRNKC0165300000291923


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E603002323	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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


BEZEEMRNKC0165300000291923


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E603002323	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 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 MAMINE
NN:9656595605

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

B/L Number


BEZEEMRNKC0165300000291924

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E60F060812	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 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 MAMINE
NN:9656595605

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

B/L Number

BEZEEMRNKC0165300000291924

←

erl

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European RORO lines

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E60F060812	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

MOHAMED VALL.
NN:9399239090

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

B/L Number


BEZEEMRNKC0165300000291925


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V30D015022	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 VALL.
NN:9399239090

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

B/L Number



BEZEEMRNKC0165300000291925



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V30D015022	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

DAHA SALAH EDIN
NN:6470409930

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

B/L Number


BEZEEMRNKC0165300000291926

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E203001668	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

DAHA SALAH EDIN
NN:6470409930

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

B/L Number


BEZEEMRNKC0165300000291926


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers AHTLD56E203001668	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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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)

NAGI TAHER
ID:8652159926

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

B/L Number


BEZEEMRNKC0165300000291927



ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V205061290	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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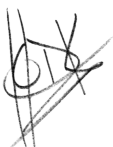
• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

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

NAGI TAHER
ID:8652159926

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

B/L Number



BEZEEMRNKC0165300000291927



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT MBA31V205061290	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

RAHLA ISMAIL
NN:3875891469

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

B/L Number

BEZEEMRNKC0165300000291928

←erleuropean roro lines→

TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	* Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V005055627	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• The goods 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. Signature

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

RAHLA ISMAIL
NN:3875891469

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

B/L Number

BEZEEMRNKC0165300000291928

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erl

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European RORO lines

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBBC31V005055627	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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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)

MOHAMED VALL.
NN:9399239090

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

B/L Number


BEZEEMRNKC0165300000291929

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V206080433	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 VALL.
NN:9399239090

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

B/L Number


BEZEEMRNKC0165300000291929


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V206080433	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 MAHMOUD RAHLA
NN:5084609439

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

B/L Number


BEZEEMRNKC0165300000291930


european ro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V406030732	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 MAHMOUD RAHLA
NN:5084609439

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

B/L Number


BEZEEMRNKC0165300000291930


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V406030732	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

RAHLA ISMAIL
NN:3875891469

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

B/L Number


BEZEEMRNKC0165300000291931


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V70D066276	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

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

RAHLA ISMAIL
NN:3875891469

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

B/L Number



BEZEEMRNKC0165300000291931

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31V70D066276	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 LEMINE BENAOUV
NN:6872333407

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

B/L Number


BEZEEMRNKC0165300000291932


TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V406031296	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

• 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

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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)

MOHAMED LEMINE BENAOUV
NN:6872333407

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

B/L Number


BEZEEMRNKC0165300000291932



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V406031296	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

VAH SID SALEH
NIN:8252499071

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

B/L Number


BEZEEMRNKC0165300000291933


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V506044977	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

VAH SID SALEH
NIN:8252499071

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

B/L Number



BEZEEMRNKC0165300000291933



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V506044977	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 LEMINE TALEB
NN:0522016074

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

B/L Number

BEZEEMRNKC0165300000291935

←erleuropean roro lines→

TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ205028254	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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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)

MOHAMED LEMINE TALEB
NN:0522016074

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

B/L Number



BEZEEMRNKC0165300000291935



← erl →
european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBH3FJ205028254	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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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)

TVAGHA OUBEID MOHAMEDHEN VALL
NIN:5147165515

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

B/L Number


BEZEEMRNKC0165300000291936


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V706056273	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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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 * 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)

TVAGHA OUBEID MOHAMEDHEN VALL
NIN:5147165515

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

B/L Number


BEZEEMRNKC0165300000291936


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEHG20V706056273	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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)
TVAGHA OUBEID MOHAMEDHEN VALL
NIN:5147165515

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

B/L Number


BEZEEMRNKC0165300000291937

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L30E132683	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

- 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 * 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)
TVAGHA OUBEID MOHAMEDHEN VALL
NIN:5147165515

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

B/L Number



BEZEEMRNKC0165300000291937



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L30E132683	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage 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)

BELLALE MOHAMED SALEM
NN:3426331874

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

B/L Number


BEZEEMRNKC0165300000291938

 europeam roro lines
TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E10E005657	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

BELLALE MOHAMED SALEM
NN:3426331874

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

B/L Number


BEZEEMRNKC0165300000291938


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KC20E10E005657	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

BELLALE MOHAMED SALEM
NN:3426331874

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

B/L Number


BEZEEMRNKC0165300000291939


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX28E803014100	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

BELLALE MOHAMED SALEM
NN:3426331874

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

B/L Number


BEZEEMRNKC0165300000291939


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDKX28E803014100	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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)

ATD SOLAR SARL
NIF:01349877

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

B/L Number


BEZEEMRNKC0165300000291940

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBC56E603500982	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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

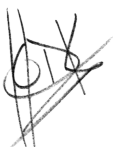
• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

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

ATD SOLAR SARL
NIF:01349877

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

B/L Number


BEZEEMRNKC0165300000291940


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTNBC56E603500982	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033190	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291941


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E00E055750	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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		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)

EMINOUBRAHIM
NIN:8569313293

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

B/L Number

BEZEEMRNKC0165300000291941

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erl

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European RORO lines

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E00E055750	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at 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)

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291942


TRANSPORT MARITIME

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E90E053947	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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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)

EMINOUBRAHIM
NIN:8569313293

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

B/L Number


BEZEEMRNKC0165300000291942


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1KW20E90E053947	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290	Weight 1010.00 Kg Measurement 10.08 m3

ADDITIONAL PARTICULARS DECLARED BY SHIPPER

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- LINER TERMS
- Insurance for account of the shipper

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 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 LEMINE ARAFA
NIN:5285267131

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

B/L Number


BEZEEMRNKC0165300000291943


TRANSPORT MARITIME

ORIGINAL

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L60E015986	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

MOHAMED LEMINE ARAFA
NIN:5285267131

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

B/L Number

BEZEEMRNKC0165300000291943



NOT NEGOTIABLE
COPY

Ocean vessel MOSEL ACE	Port of loading ZEEBRUGGE	Service PREPAID
Port of discharge NOUAKCHOTT	Final destination (if on-carriage) NOUAKCHOTT	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SB1BW56L60E015986	Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENTIS HS CODE 87033290	Weight 1245.00 Kg Measurement 12.06 m3

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• 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.