

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOCEMAR PINTO LEAL
+2399869739

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292261


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29JX00120793	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

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JOCEMAR PINTO LEAL
+2399869739

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292261

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29JX00120793	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

ALL PARTICULARS DECLARED BY SHIPPER

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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292261


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29JX00120793	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

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1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOCEMAR PINTO LEAL
+2399869739

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292261


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29JX00120793	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

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Consignee (if "Order" state Notify Party)

JOCEMAR PINTO LEAL
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SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292261


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29JX00120793	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

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RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOCEMAR PINTO LEAL
+2399869739

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292261


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTEBZ29JX00120793	Number and kind of packages freight units, description of goods 1 USED TOYOTA LANDCRUISER HS CODE 87033390	Weight 2480.00 Kg Measurement 17.61 m3

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BILL OF LADING FOR PORT TO PORT

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RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO DE NASCIMENTO BOA MORTE
TEL:+239.90.43.64.
RUE AMILCAR CABRAL CAIXA POSTEL 719

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292576


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE33V00D052949	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg Measurement 13.93 m3

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RUE AMILCAR CABRAL CAIXA POSTEL 719

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292576


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO DE NASCIMENTO BOA MORTE
TEL:+239.90.43.64.
RUE AMILCAR CABRAL CAIXA POSTEL 719

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292576


TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE33V00D052949	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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 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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO DE NASCIMENTO BOA MORTE
TEL:+239.90.43.64.
RUE AMILCAR CABRAL CAIXA POSTEL 719

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292576


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE33V00D052949	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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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- 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, 2024-09-01 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

B/L Number



BEANRSTOME0165900000292576

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO DE NASCIMENTO BOA MORTE
TEL:+239.90.43.64.
RUE AMILCAR CABRAL CAIXA POSTEL 719

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE



NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE33V00D052949	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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

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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, 2024-09-01 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO DE NASCIMENTO BOA MORTE
TEL:+239.90.43.64.
RUE AMILCAR CABRAL CAIXA POSTEL 719

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292576


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBE33V00D052949	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	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

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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, 2024-09-01 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO PEDRO DE FIGUEREDO ALVIN
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292577


european ro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D094251	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO PEDRO DE FIGUEREDO ALVIN
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292577

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D094251	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO PEDRO DE FIGUEREDO ALVIN
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292577

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D094251	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO PEDRO DE FIGUEREDO ALVIN
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSTOME0165900000292577



NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D094251	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

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- LINER TERMS
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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading	
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-09-01 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO PEDRO DE FIGUEREDO ALVIN
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292577

 europe
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D094251	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

GOODS SHIPPED onboard in apparent good order and condition, weight, measure, marks & numbers, quality, contents and value unknown unless specified herein, for carriage lot the port of destination or so near thereto as the vessel may safely gat and discharge, to be delivered in the like good order and condition at the aforesaid port to Consignees or their Assigns, Freight as per note on the margin plus other charges incurred in accordance with the provisions contained in this Bill of Lading 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, 2024-09-01 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

JOAO PEDRO DE FIGUEREDO ALVIN
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292577

 europe
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers MMBJNKB407D094251	Number and kind of packages freight units, description of goods 1 USED MITSUBISHI L200 HS CODE 87033290	Weight 1600.00 Kg Measurement 14.95 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-09-01 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA DA CONCEICAO DOS SANTOS VARELA
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292578

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNFBFAF15U6010051	Number and kind of packages freight units, description of goods 1 USED NISSAN JUKE HS CODE 87032390	Weight 1284.00 Kg Measurement 11.48 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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA DA CONCEICAO DOS SANTOS VARELA
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292578

 europeam ro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNFBAF15U6010051	Number and kind of packages freight units, description of goods 1 USED NISSAN JUKE HS CODE 87032390	Weight 1284.00 Kg Measurement 11.48 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 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

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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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA DA CONCEICAO DOS SANTOS VARELA
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292578

 europeam ro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNFBAF15U6010051	Number and kind of packages freight units, description of goods 1 USED NISSAN JUKE HS CODE 87032390	Weight 1284.00 Kg Measurement 11.48 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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA DA CONCEICAO DOS SANTOS VARELA
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292578


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNFBAF15U6010051	Number and kind of packages freight units, description of goods 1 USED NISSAN JUKE HS CODE 87032390	Weight 1284.00 Kg Measurement 11.48 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, 2024-09-01 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA DA CONCEICAO DOS SANTOS VARELA
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292578


european roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNFBAF15U6010051	Number and kind of packages freight units, description of goods 1 USED NISSAN JUKE HS CODE 87032390	Weight 1284.00 Kg Measurement 11.48 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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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, 2024-09-01 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)

MARIA DA CONCEICAO DOS SANTOS VARELA
9904364

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292578

 europeam roro lines
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers SJNFBAF15U6010051	Number and kind of packages freight units, description of goods 1 USED NISSAN JUKE HS CODE 87032390	Weight 1284.00 Kg Measurement 11.48 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 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, 2024-09-01 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
KEULA MAYSA DAS NEVES BOA ESPERANCA RIBEIRO

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292736

 europeamoro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JDAJ200G001023908	Number and kind of packages freight units, description of goods 1 USED DAIHATSU TERIOS HS CODE 87032390	Weight 1015.00 Kg Measurement 10.34 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
KEULA MAYSA DAS NEVES BOA ESPERANCA RIBEIRO

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292736

 europeamoro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JDAJ200G001023908	Number and kind of packages freight units, description of goods 1 USED DAIHATSU TERIOS HS CODE 87032390	Weight 1015.00 Kg Measurement 10.34 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * 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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
KEULA MAYSA DAS NEVES BOA ESPERANCA RIBEIRO

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292736


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JDAJ200G001023908	Number and kind of packages freight units, description of goods 1 USED DAIHATSU TERIOS HS CODE 87032390	Weight 1015.00 Kg Measurement 10.34 m3

ALL PARTICULARS DECLARED BY SHIPPER

- To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list
- The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage which may occur during loading/unloading operations on account of the malfunctioning of the vehicle(s). Vessel not responsible for accessories and/or other goods left inside vehicles nor any interior damage to upholstery or accessories. Carrier not responsible for scratches, dents and alleged missing items.
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- 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, 2024-09-01 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
KEULA MAYSA DAS NEVES BOA ESPERANCA RIBEIRO

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292736



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JDAJ200G001023908	Number and kind of packages freight units, description of goods 1 USED DAIHATSU TERIOS HS CODE 87032390	Weight 1015.00 Kg Measurement 10.34 m3

ALL PARTICULARS DECLARED BY SHIPPER

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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, 2024-09-01 EUROPEAN RORO LINES S.A.
			

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
KEULA MAYSA DAS NEVES BOA ESPERANCA RIBEIRO

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292736



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JDAJ200G001023908	Number and kind of packages freight units, description of goods 1 USED DAIHATSU TERIOS HS CODE 87032390	Weight 1015.00 Kg Measurement 10.34 m3

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- LINER TERMS
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BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)
KEULA MAYSA DAS NEVES BOA ESPERANCA RIBEIRO

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0165900000292736



← europearoro lines →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE GABON	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JDAJ200G001023908	Number and kind of packages freight units, description of goods 1 USED DAIHATSU TERIOS HS CODE 87032390	Weight 1015.00 Kg Measurement 10.34 m3

ALL PARTICULARS DECLARED BY SHIPPER

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-09-01 EUROPEAN RORO LINES S.A.
			