

BILL OF LADING 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 DOUMBIA
TEL:+223.76.02.34.69.
BAMAKO-MALI

TRANSIT MALI

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0166000000291040



ORIGINAL

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID	
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM	
Marks and Numbers	Number and kind of packages freight units, description of goods	Weight	Measurement
JT172SC1107154830	1 USED TOYOTA RAV 4 HS CODE 87032390	950.00 Kg	13.93 m3
WDB9044631P851442	1 USED MERCEDES SPRINTER HS CODE 87042139	2960.00 Kg	35.18 m3
VNKKV18320A397193	1 USED TOYOTA YARIS HS CODE 87032190	850.00 Kg	9.01 m3
VNKKL96340A194944	1 USED TOYOTA YARIS HS CODE 87032290	850.00 Kg	9.01 m3

ALL PARTICULARS DECLARED BY SHIPPER

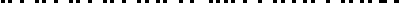
* To be released against the original "European Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
• The carrier is not responsible or in any way liable for the condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts 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

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-09-05 EUROPEAN RORO LINES S.A.





BEANRSNDKR0166000000291040

Consignee (if "Order" state Notify Party)



erl european rail lines
TRANSPORT MULTIMODAL

Notify Party (without liability to Carrier)
SAME AS ABOVE

Port of loading
ANTWERP

Service
PREPAID

Port of discharge
DAKAR

* Final destination (if on-carriage)
DAKAR

Freight payable at
BRUSSELS BELGIUM

Marks and Numbers

Number and kind of packages freight units, description of goods

weight

Measurement

JT172SC1107154830

1 USED TOYOTA RAV 4
HS CODE 87032390

950.00 Kg

13.93 m3

WDB9044631P851442

1 USED MERCEDES SPRINTER
HS CODE 87042139

2960.00 Kg

35.18 m3

VNKKV18320A397193

1 USED TOYOTA YARIS
HS CODE 87032190

850.00 Kg

9.01 m3

VNKKL96340A194944

1 USED TOYOTA YARIS
HS CODE 87032290

850.00 Kq

9.01 m3

ALL PARTICULARS DECLARED BY SHIPPER

• The goods may 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 and accessories 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 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, 2024-09-05
EUROPEAN RORO LINES S.A.



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMADOU NIAFO
BAMAKO MALI

TRANSIT MALI
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSNDKR0166000000292681

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDEZ28E303015856	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Weight 850.00 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

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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-09-05 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

AMADOU NIAFO
BAMAKO MALI

TRANSIT MALI
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSNDKR0166000000292681


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTDEZ28E303015856	Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA VERSO HS CODE 87032390	Weight 850.00 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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BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

N DIAYE IBRAHIMA
TEL:+221.776.44.13.60.

DAKAR,SENEGAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSNDKR0166000000292768


european roro lines
TRANSPORT MARITIME

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF30EBHZTGS240767	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 5008 HS CODE 87033290	Weight 850.00 Kg Measurement 15.75 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, 2024-09-05 EUROPEAN RORO LINES S.A. 
			

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

N DIAYE IBRAHIMA
TEL:+221.776.44.13.60.

DAKAR,SENEGAL
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number



BEANRSNDKR0166000000292768



NOT NEGOTIABLE
COPY

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VF30EBHZTGS240767	Number and kind of packages freight units, description of goods 1 USED PEUGEOT 5008 HS CODE 87033290	Weight 850.00 Kg Measurement 15.75 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, 2024-09-05 EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADAMA GUIRO
BAMAKO MALI
+223.76.18.02.59

TRANSIT MALI
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number 
REF : 24BEE0000055494912 BEANRSNDKR0166000000292801

 europeam roro lines
TRANSPORT MARITIME

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 5TDBK3EH0DS245354	Number and kind of packages freight units, description of goods 1 USED TOYOTA HIGHLANDER HS CODE 87032490	Weight 950.00 Kg Measurement 14.74 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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		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3	Place and date of issue BRUSSELS, 2024-09-05 EUROPEAN RORO LINES S.A. 



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ADAMA GUIRO
BAMAKO MALI
+223.76.18.02.59

TRANSIT MALI
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number

BEANRSNDKR0166000000292801

REF : 24BEE0000055494912

←erleuropean roro lines→

TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers 5TDBK3EH0DS245354	Number and kind of packages freight units, description of goods 1 USED TOYOTA HIGHLANDER HS CODE 87032490	Weight 950.00 Kg Measurement 14.74 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, 2024-09-05
EUROPEAN RORO LINES S.A.

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOUSSA KANTE
76165751
TRANSIT MALI

TRANSIT MALI
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSNDKR0166000000292807

 europeam roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers VNKKL96380A273243	Number and kind of packages freight units, description of goods 1 USED TOYOTA YARIS HS CODE 87032290	Weight 850.00 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

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, 2024-09-05 EUROPEAN RORO LINES S.A. 
			

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SAME AS ABOVE

B/L Number



BEANRSNDKR0166000000292807



← europe →
TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

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Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	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)

KATIM TOURAY
BANJUL - GAMBIA

TRANSIT GAMBIA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSNDKR0166000000292980


european roro lines
TRANSPORT MARITIME

ORIGINAL

Ocean vessel CAMEROUN EXPRESS	Port of loading ANTWERP	Service PREPAID
Port of discharge DAKAR	* Final destination (if on-carriage) DAKAR	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JTMBB31VX05020256	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290	Weight 950.00 Kg Measurement 13.93 m3

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Consignee (if "Order" state Notify Party)

KATIM TOURAY
BANJUL - GAMBIA

TRANSIT GAMBIA
Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


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