

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

LEMRABOTT ATIGH
NN:3730128017

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 NMTBC28E50R008201 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



BILL OF LADING 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

| | | |
|---|--|--|
| 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 SB1KC28E00F015935 | 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 | |
|--|---|
| <ul style="list-style-type: none"> The carrier is not liable to be released against the original "Europe 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 damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the 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 | <p>GOODS SHIPPED onboard in an apparent order, clean 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 be allowed, 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, as 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.</p> |

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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european roro lines
TRANSPORT Maritime TIME

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COPY**

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL ABOUBACRINE
NN:9454254478

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 NMTBC28E10R022421 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>The carrier declines any responsibility for scratches, dents and alleged missing items.</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in apparent 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 be allowed, 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, as 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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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



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←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| 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 WDB1241201A654320 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 200D HS CODE 87033290 | Weight 1250.00 Kg Measurement 11.79 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel 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 get and be allowed, 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, as 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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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIB HAMDI
NIN:5691537372

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 SB1KW20EX0E033903 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 | |
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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)

HABIB HAMDI
NIN:5691537372

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 SB1KW20E50E042900 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



BILL OF LADING 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

| | | |
|---|--|--|
| 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 AHTLD58E103008074 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



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NOT NEGOTIABLE
COPY

BILL OF LADING 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

| | | |
|---|--|--|
| 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 JTEHG20V600034669 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOHAMED ABDERRAHMANE EL HADJ AHMED
NIN:0843437893

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

SB1KC20E50F041541

1 USED TOYOTA CO
HS CODE 87033190

Service
PREPAID

PREPAID

weight

Measurement

10.08 m³

NOT NEGOTIABLE

COPY



erl european road lines

TRANSPORT MONEY TIME

NOT NEGOTIABLE

COPY

- The carrier is not liable to be released against the original "European Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery, trim or accessories. Carrier not responsible for ratches, 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 the vessel may safely get and provisions contained in this Bill of Lading are 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 to be safe to 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 printed, stamped or otherwise incorporated 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, 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 Thought Bill of lading

| | |
|--|--|
| Freight payable at | Place and date of issue |
| BRUSSELS BELGIUM Number of original Bs/L 3/3 | BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. S/ |

BILL OF LADING 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

| | | |
|---|--|--|
| 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 SB1BD56L50E026872 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING 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

| | | |
|---|--|--|
| 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 SB1BD56L60E064093 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING 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

| | | |
|---|--|--|
| 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 JTEHG20V000066758 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



**NOT NEGOTIABLE
COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

BILL OF LADING 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

| | | |
|---|--|--|
| 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 JTEHG20V006089325 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING 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 HADJ SECK
NN:4650129561

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 JTMBA31V306063995 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING 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

| | | |
|---|--|--|
| 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 JTNBC56E802012221 | 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 |

| | |
|--|--|
| <p>ABOVE PARTICULARS DECLARED BY SHIPPER</p> <p>The carrier is only liable to be released against the original "European RORO Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>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.</p> <p>Freight Prepaid</p> <p>LINER TERMS</p> <p>Insurance for account of the shipper</p> | |
|--|--|

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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 - 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

OUMAR CHEIKH
NN:2001604216

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 JTMBC31V105087132 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL MOHAMED.
NIN:6399239090

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

* Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTEGG22B705004050

1 USED TOYOTA AVENSIS VERSO
HS CODE 87033290

Service
PREPAID

PREFACE

Freight payable at
BRUSSELS BELGIUM

eight

Measurement

13.87 m³

NOT NEGOTIABLE

COPY

→erl european **→**ero lines **→**
TRANSPORT **→** TIME

NOT NEGOTIABLE

COPY

AB PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and at the carrier's risk.
- Freight Prepaid.
- LINER TERMS
- Insurance for actual value of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list, 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 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 ratches, dents and alleged missing items, carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard the vessel in apparent condition at the time of loading 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 to be delivered 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, printed, stamped or otherwise incorporated in the same, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |

BILL OF LADING 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 MOCTAR SALEM BABA
NN:3050054324

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 SB153DBN00E027098 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING 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

| | | |
|---|--|--|
| 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 WDB2011221A547402 | Number and kind of packages freight units, description of goods 1 USED MERCEDES 190 HS CODE 87033290 | |
| | | Weight 1164.00 Kg Measurement 10.38 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Goods are acknowledged as unmanifested 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, 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.</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 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)

MOHAMED NOUEIGHIDH
NN:6358295681

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 JTMBA31V106014830 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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| | | | |
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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING 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

| | | |
|---|--|--|
| 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 JTEHG20V000075749 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SOULEIMANE RAHLA
NN:3047273140

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|---|--|
| 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 WDB2021211A446128 | Number and kind of packages freight units, description of goods 1 USED MERCEDES CLASSE C HS CODE 87033290 | Weight 1500.00 Kg Measurement 11.86 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items. The goods acknowledged are unprotected and at the carrier's risk. Freight Prepaid. LINER TERMS. Insurance for account of the shipper. | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BRAHIM VALL MOHAMED MAHMOUD
NN:5483797128

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB153DBN00E019795 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

NOT NEGOTIABLE

ALL PARTICULARS DECLARED BY SHIPPER

| | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |
|---|--|

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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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BILL OF LADING 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 HOUSSEINE TEYEB
NIN:1636071453

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 VF1FC0VAF26146905 | Number and kind of packages freight units, description of goods 1 USED RENAULT KANGOO HS CODE 87042199 | Weight 1040.00 Kg Measurement 12.41 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|--|---|
| <p>• The carrier is not liable to be released against the original "Europe Roro Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, seats or accessories. Carrier not responsible for scratches, dents and alleged missing items.</p> <p>• The goods acknowledged are unprotected and at the carrier's risk.</p> <p>• Freight Prepaid.</p> <p>• LINER TERMS.</p> <p>• Insurance for account of the shipper</p> | <p>• The carrier declines any responsibility for any damage to the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>• The carrier's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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 - 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHETARI MOHAMED ELMOCTAR
1667843318

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 SB1DW56LX0E004868 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>declines any responsibility for any damage to 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 vehicle(s).</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR
NIN:3838097359

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 NMTBW20E00R022056 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>declines any responsibility for any damage to 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 vehicle(s).</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING 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 VADEL BRAHIM
NN:8722426726

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

SB1KW20E10F020628

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

• The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts or accessories. Carrier not responsible for scratches, dents and alleged missing items.

ABOVE PARTICULARS DECLARED BY SHIPPER

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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.

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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

BRUSSELS BELGIUM

Number of original Bs/L 3/3

Place and date of issue

BRUSSELS, 2024-10-15

EUROPEAN RORO LINES S.A.



BILL OF LADING 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 KOWRY
NN:3510269466

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 JTDKC20E400013597 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MEINA SEIGA
NN:1224047948

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 AHTLD56E103024262 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR
NIN:3838097359

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 JTMBB31V90D100816 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING 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 MOCTAR SALEM BABA
NN:3050054324

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

SB1KX28E30E011839

1 USED TOYOTA COROLLA
HS CODE 87033290

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

eight

Measurement

10.08 m³

NOT NEGOTIABLE

COPY

erl european road lines

| | | |
|---|--|---|
| 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 SB1KX28E30E011839 | Number and kind of packages freight units, description of goods 1 USED TOYOTA COROLLA HS CODE 87033290 | Weight 1010.00 Kg |

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for damage to the interior of the vehicle(s).
- The goods acknowledged are unprotected and a carrier rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard [REDACTED] in apparent condition 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 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, 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 LEVED 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 BL, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3  BRUSSELS, 2024-10-15 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)

ISSA MOHAMED LEMINE
NN:8132399200

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 NMTEX28E00R004803 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR
NIN:3838097359

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 JTMBC31V206108516 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING 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 DEIDAH
NN:8639841605
TEL:+222.42.54.66.31

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 XXXXXXXXXX480200 | Number and kind of packages freight units, description of goods 1 USED FIAT HITACHI W23 LOADER HS CODE 84295210 | Weight 23000.00 Kg Measurement 93.31 m3 |

| ALL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> |

GOODS SHIPPED onboard vehicles 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 get and be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BAH BAH
NIN:4688977770

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 NMTEX16R00R007023 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>declines any responsibility for any damage to 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 vehicle(s).</p> |

GOODS SHIPPED onboard in an apparent 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



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COPY**

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TRANSPORT ~~TIME~~

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SAMBA CISSOKHO
NIN:3869015139

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 WDB2030081A810361 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>declines any responsibility for any damage to 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

EL BAR MOHAMED
NNI:9593555693
BA3387772
TEL:+222.22.20.03.32

NOUAKCHOTT,MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB153CBN00E055913 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR
NIN:3838097359

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 JTMBA31V405056690 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING 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 BA
NIN:0788470903

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 JTEGG22B900018108 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

VALL EL MOSTAPHA
NN:7927576910
TEL:+22242419696

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 SB1BW56L30E030297 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

HABIB HAMDI
NIN:5691537372

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 JTMBA31V506087439 | 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 |

| | |
|---|--|
| ABOVE PARTICULARS DECLARED BY SHIPPER | |
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR
NIN:3838097359

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 JTMBB31V30D039155 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR
NIN:3838097359

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 SB1DW56L00E007603 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ALI BEAH
NIN:9800513567

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 JTNBC56E90J005459 | 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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| | | | |
|------------------|-------|--|---|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST ' Applicable only when document used as Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

GHARRY SALEM
NIN:3508950848

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 NMTEX16RX0R034715 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

SIDI MOHAMED BOUBACAR
NIN:3838097359

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 JTDKX28EX03006192 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING 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 ABIDINE MOHAMED VALL
NN:4190833203

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 SB1KW28E30E021080 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB1BW56L50E061891 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

BOUH SID ELMINE
NIN:8077354804

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 JTMBB31V40D020324 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V706068391 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Goods are acknowledged as unmanifested 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, 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.</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



BILL OF LADING 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

| | | |
|---|--|--|
| 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 SB1BW56L00E031729 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING 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 OTHMANNE
NN:7082189900

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 JTEGG22B405016463 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | |
| | | Weight 1250.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

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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 Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

**KHAINA SIDI ETHMANE
NN:7344717587**

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

Ocean vessel
MOSEL ACE

Port of loading
ZEEBRUGGE

Port of discharge
NOUAKCHOTT

Final destination (if on-carriage)
NOUAKCHOTT

Marks and Numbers

Number and kind of packages freight units, description of goods

JTMBA31V10D038704

1 USED TOYOTA RAV 4
HS CODE 87033290

Service
PREPAID

Freight payable at
BRUSSELS BELGIUM

weight

Measurement

13.93 m³

NOT NEGOTIABLE

COPY

erl european road lines

ALL PARTICULARS DECLARED BY SHIPPER

- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery or accessories. Carrier not responsible for goods acknowledged are unprotected and at the carrier's risk.
- Freight Prepaid.
- LINER TERMS
- Insurance for actual value of the shipper

Lines" Bills of Lading with the corresponding VIN-numbers as per attached list, 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 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, dents and alleged missing items, carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.

GOODS SHIPPED onboard the vessel may safely get and provisions contained in this Bill printed, stamped or otherwise 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 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 terms 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, 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!

Freight payable at
BRUSSELS BELGIUM

NUMBER of original

BILL OF LADING 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 NOUH
NN:7105162313

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 NMTEC20E40R032983 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|---|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Goods are acknowledged as unmanifested 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, 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.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETS N DJEBNANE
NIF:01302769

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 JTEHG20V600023915 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



**NOT NEGOTIABLE
COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 JTEHG20V906076721 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUE YEHDHIIH
NN:9448902406

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 SB1BW56L70E082886 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUE YEHDHIIH
NN:9448902406

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 NMTBC20E10R006392 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHOUE YEHDHIIH
NN:9448902406

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 SB1BW56L60E123511 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ISSA MOHAMED LEMINE
NN:8132399200

NOUAKCHOTT, MAURITANIA

Notify Party (without liability to Carrier)
SAME AS ABOVE

| | | |
|---|--|--|
| 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 SB153DBN00E034395 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 Thought Bill of lading | |
|------------------|-------|---|---|
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

KHALIL HANCHI
NIN:7498764645

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 SB153DBN00E032741 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



**NOT NEGOTIABLE
COPY**

←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

BILL OF LADING 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

| | | |
|---|--|--|
| 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 JTEGG22B105005744 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ADDITIONAL PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 EUROPEAN RORO LINES S.A. Signature |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

ETS N DJEBNANE
NIF:01302769

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 JTEGG22B805000394 | Number and kind of packages freight units, description of goods 1 USED TOYOTA AVENSIS VERSO HS CODE 87033290 | Weight 1250.00 Kg Measurement 13.87 m3 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



←erl european **roro** lines **→**
TRANSPORT **M**ARITIME

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MARIEM MOHAMED ELVE
NIN:2060439178

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 SB1KW28E70E002404 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>Merchant's signature</p> |

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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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING FOR PORT TO PORT

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

1080 BRUSSELS BELGIUM

Consignee (if "Order" state Notify Party)

MOCTAR LEKHAL
NIN:0324610986

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 JTMBC31V40D029554 | 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 |

| ABOVE PARTICULARS DECLARED BY SHIPPER | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not liable to be released against the original "Europe 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 damage that may occur during loading/unloading operations, 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> <p>carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.</p> |

GOODS SHIPPED onboard in an apparent order, in apparent 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 be allowed, 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



erl european **roro** lines **TRANSPORT** **M** **TIME**

NOT NEGOTIABLE
COPY

BILL OF LADING 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 N BEGUE
NN:0082158128

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 JTMBA31V305005357 | Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87033290 | Weight 1150.00 Kg |

NOT NEGOTIABLE

COPY

AB PARTICULARS DECLARED BY SHIPPER

- Liability to be released against the original "Europe Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.
- The carrier is not responsible or in any way liable for damage which may occur during loading/unloading operations, upholstery 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.

GOODS SHIPPED onboard the vessel may safely get and provisions contained in this Bill of Lading are in apparent condition when received and 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 printed, stamped or otherwise incorporated in the 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, 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 BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 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)

MOHAMED YAHYA CHEIKH ABD EDDAYEME
NN:6371917100

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 NMTBW20E80R025805 | 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 | |
|---|--|
| <ul style="list-style-type: none"> The carrier is not responsible or in any way liable for damage that may occur during loading/unloading operations, upholstery, parts 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 | <p>Lines" Bills of Lading with the corresponding VIN-numbers as per attached list.</p> <p>condition of the outer as well as the inner parts of the vehicle(s) including all mechanical/electrical parts and furthermore declines any responsibility for any damage to the 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 vehicle(s).</p> |

GOODS SHIPPED onboard vessel in apparent order, quantity, 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 be allowed, 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, as 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 Thought Bill of lading | |
| | | Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3 | Place and date of issue BRUSSELS, 2024-10-15 Signature EUROPEAN RORO LINES S.A. |



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