

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
HADID UNIPESSOAL LAD

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number



REF : 24BEE0000066457703

BEANRSTOME0167300000293827

 europeam roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                                                 |                                                                                                                                                         |                                                                                       |
|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| Ocean vessel<br>GRANDE BRASILE                                  | Port of loading<br>ANTWERP                                                                                                                              | Service<br>PREPAID                                                                    |
| Port of discharge<br>SAO TOME AND PRINCIPE                      | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                                                                           | Freight payable at<br>BRUSSELS BELGIUM                                                |
| Marks and Numbers<br>MMBJNKL30PH098199<br><br>AHTBB3CD201733070 | Number and kind of packages freight units, description of goods<br>1 NEW MITSUBISHI L200<br>HS CODE 87033290<br>1 USED TOYOTA HILUX<br>HS CODE 87033290 | Weight<br>1600.00 Kg<br><br>1740.00 Kg<br><br>Measurement<br>14.95 m3<br><br>15.42 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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|                  |       |                                                                                                          |                                                                                                                                                                          |
|------------------|-------|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                          |
|                  |       | Freight payable at<br><br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                | Place and date of issue<br><br>BRUSSELS, 2024-10-23<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                          |

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|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                                                                                |
|                  |       | Place and date of issue<br>BRUSSELS, 2024-10-23<br>EUROPEAN RORO LINES S.A.<br> |



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NOT NEGOTIABLE  
COPY

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| Ocean vessel<br>GRANDE BRASILE                                  | Port of loading<br>ANTWERP                                                                                                                              | Service<br>PREPAID                                                                    |
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IDLAY SILVEIRA MARTINS DE GUADALUPE  
+351.968.44.00.34

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
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SAME AS ABOVE

B/L Number

  
BEANRSTOME0167300000294233

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                            |                                                                                                            |                                                 |
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| Ocean vessel<br>GRANDE BRASILE             | Port of loading<br>ANTWERP                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>SAO TOME AND PRINCIPE | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                              | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHH20V406065137     | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

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|                  |       |                                                                                                          |                                                                                                                                                                      |
|------------------|-------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FREIGHTS TO PAID | TOTAL | FREIGHT PAYABLE CARGO LOST OR NOT LOST<br>* Applicable only when document used as Through Bill of lading |                                                                                                                                                                      |
|                  |       | Freight payable at<br>BRUSSELS BELGIUM<br>Number of original Bs/L 3/3                                    | Place and date of issue<br>BRUSSELS, 2024-10-23<br>EUROPEAN RORO LINES S.A.<br> |
|                  |       |                       |                                                                                                                                                                      |

BILL OF LADING FOR PORT TO PORT

TECHNIMAR S.A AS AGENT FOR CONSIGNEE  
RUE HEYVAERT 142

1080 BRUXELLES BELGIUM

Consignee (if "Order" state Notify Party)  
IDLAY SILVEIRA MARTINS DE GUADALUPE  
+351.968.44.00.34

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE  
Notify Party (without liability to Carrier)  
SAME AS ABOVE

B/L Number

  
BEANRSTOME0167300000294233

  
european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                            |                                                                                                            |                                                 |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>GRANDE BRASILE             | Port of loading<br>ANTWERP                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>SAO TOME AND PRINCIPE | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                              | Freight payable at<br>BRUSSELS BELGIUM          |
| Marks and Numbers<br>JTEHH20V406065137     | Number and kind of packages freight units, description of goods<br>1 USED TOYOTA RAV 4<br>HS CODE 87032390 | Weight<br>1150.00 Kg<br>Measurement<br>13.93 m3 |

ALL PARTICULARS DECLARED BY SHIPPER

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- The goods as acknowledged are unprotected and all carriers rights and immunities in the event of loss or damage by reason of that in fact are hereby expressly reserved.
- Freight Prepaid
- LINER TERMS
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B/L Number

  
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european roro lines  
TRANSPORT MARITIME

ORIGINAL

|                                            |                                                                                                            |                                                 |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>GRANDE BRASILE             | Port of loading<br>ANTWERP                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>SAO TOME AND PRINCIPE | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                              | Freight payable at<br>BRUSSELS BELGIUM          |
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B/L Number

  
BEANRSTOME0167300000294233

  
TRANSPORT MARITIME

NOT NEGOTIABLE  
COPY

|                                            |                                                                                                            |                                                 |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
| Ocean vessel<br>GRANDE BRASILE             | Port of loading<br>ANTWERP                                                                                 | Service<br>PREPAID                              |
| Port of discharge<br>SAO TOME AND PRINCIPE | * Final destination (if on-carriage)<br>SAO TOME AND PRINCIPE                                              | Freight payable at<br>BRUSSELS BELGIUM          |
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TRANSPORT MARITIME

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COPY

|                                            |                                                                                                            |                                                 |
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TRANSPORT MARITIME

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|--------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------------------------------------------|
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