

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)

LUIA CORREIA GOMES MIRANDA
NIF:109899658
TEL:+239.997.08.27

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0168100000294894


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE SAN PAOLO	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JSAJTD54V00231592	Number and kind of packages freight units, description of goods 1 USED SUZUKI GRAND VITARA HS CODE 87032390	Weight 1433.00 Kg Measurement 12.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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

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

• Freight Prepaid

• LINER TERMS

• Insurance for account of the shipper

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

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

FREIGHTS TO PAID	TOTAL	FREIGHT PAYABLE CARGO LOST OR NOT LOST * Applicable only when document used as Through Bill of lading
		Freight payable at BRUSSELS BELGIUM Number of original Bs/L 3/3
		Place and date of issue BRUSSELS, 2024-12-01 EUROPEAN RORO LINES S.A.



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Ocean vessel GRANDE SAN PAOLO	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JSAJTD54V00231592	Number and kind of packages freight units, description of goods 1 USED SUZUKI GRAND VITARA HS CODE 87032390	Weight 1433.00 Kg Measurement 12.65 m3

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• Freight Prepaid

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B/L Number



BEANRSTOME0168100000294894



NOT NEGOTIABLE
COPY

Ocean vessel GRANDE SAN PAOLO	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JSAJTD54V00231592	Number and kind of packages freight units, description of goods 1 USED SUZUKI GRAND VITARA HS CODE 87032390	Weight 1433.00 Kg Measurement 12.65 m3

ALL PARTICULARS DECLARED BY SHIPPER

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

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Consignee (if "Order" state Notify Party)

HEULAUTERIO MARIA D ANDRADE LEAL
TEL:+239 993 0350
SANTO AMARO, SAO TOME

SAO TOME AND PRINCIPE,SAO TOME AND PRINCIPE

Notify Party (without liability to Carrier)
SAME AS ABOVE

B/L Number


BEANRSTOME0168100000295156


TRANSPORT MARITIME

NOT NEGOTIABLE
COPY

Ocean vessel GRANDE SAN PAOLO	Port of loading ANTWERP	Service PREPAID
Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
Marks and Numbers JT172SC1107154464	Number and kind of packages freight units, description of goods 1 USED TOYOTA RAV 4 HS CODE 87032390	Weight 1150.00 Kg Measurement 13.93 m3

ALL PARTICULARS DECLARED BY SHIPPER

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 europeamoro lines
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NOT NEGOTIABLE
COPY

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Port of discharge SAO TOME AND PRINCIPE	* Final destination (if on-carriage) SAO TOME AND PRINCIPE	Freight payable at BRUSSELS BELGIUM
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